| the second se | and the second state of th | in a spin of the strength of the second s | and the second s |  |  |  |
|---|--|---|--|--|--|--|
| PURCHASE ORDER  |  |   |  |  |  |  |
| Procurement Unit  |  | DELIVERY DUE DATE:  | 8 18 23  |  |  |  |
| Tel No.: 045-606-8142/ 606-8157   |  |   |  |  |  |  |
| Supplier : BNO MEDLAB TRADING   | 14 B2 St Anthony St St Dominic Corinthian Subd.  |   | <u>2023-05-215</u>   |  |  |  |
|   |  |   | 2023-321   |  |  |  |
| vpe of Business : <u>Merchandising</u>  |  | Date:   | 07/12/2023   |  |  |  |
| TIN No.:     235-610-075-000 Non-VAT       Tel. No.:     0947-393-8957  |  | Mode of Procurement:  | Small Value  |  |  |  |
|   |  |   |  |  |  |  |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

| Place of Delivery: TARLAC STATE UNIVERSITY   Date of Delivery: Image: Comparison of Delivery (Comparison of Delivery) |           | Delivery Term:<br>Payment Term:  |          | <u>30 calendar days</u><br><u>n/15</u> |            |
|---|-----------|--|----------|--|------------|
| Item No.  | Unit      | Description  | Quantity | Unit Cost                              | Total Cost |
| 43  | tube      | OINTMENT, Mupirocin, Mupiderm, Exp. Date                                       | 5        | 85.00                                  | 425.00     |
|   |           | not less than 1yr  |          |  |            |
| 47  | tube      | OINTMENT, Sodium Fusidate, Fucidin, Exp.                                       | 5        | 178.00                                 | 890.00     |
|   |           | Date not less than 1 1/2 yr  |          |  |            |
| 54  | bottle(s) | SPRAY, Cool Spray, Pau, 100ml  | 30       | 286.00                                 | 8,580.00   |
| 55  | vial      | STERILE WATER, for injection, 50ml, solvent,                                   | 5        | 29.00                                  | 145.00     |
|   | -         | Parenteral Prep, Euromed   |          |  | 2          |
|   |           | *****  |          |  | 10,040.00  |
| -   |           | Purpose: Various Medicines for Medical Services Unit use<br>(PPMP 3rd quarter) |          |  |            |

(Total Amount in Words) Ten Thousand Forty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

| St 1   |                                   | Very truly yours,<br>DR. GRACE N. ROSETE<br>Vice President for Administration |  |  |  |
|--|-----------------------------------|---|--|--|--|
| Conforme: Manfos booman 7/9<br>BNO MEDLAB TRADING          | Authorized Official               | R.  |  |  |  |
| (Signature over printed name & date)<br>Bank Account Name: | COMMISSION ON AUDIT. TEL          |   |  |  |  |
| Bank Account Number:                                       | JUL 1 5 2023                      | 942<br>   |  |  |  |
| Bank Name:   |                                   | -   |  |  |  |
| Bank Address:  |                                   |   |  |  |  |
| Funds Available:   |                                   |   |  |  |  |
| 2  | ALOBS No. : 02-102101-            | 2023-07-0378  |  |  |  |
| JASPER A. YAUDER, CPA<br>Budget Officer                    | Amount : + 10, 040                |   |  |  |  |
| No.: TSU-PRO-SF-09 Revision No. 03                         | Effectivity Date: August 24, 2020 | Page 1 of 1   |  |  |  |