

PURCHASE ORDER

Procurement Unit Tel No.: 045-606-8142/606-8157 DELIVERY DUE DATE: 11-26-22

Supplier: BESDRUG MERCHANDIZE

Address: 142 Guevarra Street, Poblacion, Tarlac City

Type of Business: Merchandising
TIN No.: 341-151-276-000 Non-VAT

Tel. No.: 0906-213-8687

PR No.:

2022-08-208

PO No.:

2022-463

Date:

10/11/2022

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:			Delivery Term: Payment Term:		30 calendar days n/30
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
53	pcs	STORAGE BOX, with wheels, 120L, Megabox, gray/black, Stackable and durable, durable with wheels, stakable, BPA free, Pest free	3	1,100.00	3,300.00
54	box	DISPOSABLE GLOVES, Nitrile, Powder free, Size: Large, Material: Nitrile, 100pc/box	4	400.00	1,600.00
55	pcs	LAB GOWNS	6	800.00	4,800.00
56	set	LAB SHOES, white rubber/ Duty shoes, waterproof and quick-drying, lightweight, white, Material: rubber/plastic, Lightweight non-slip, Size: 7, 8, 9	8	500.00	4,000.00
57	pcs	LABORATORY HEAD CAPS ***********************************	8	300.00	2,400.00 16.100.00

(Total Amount in Words) Sixteen Thousand One Hundred 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

Very truly yours,

DR. GRACE N. ROSETE Vice President for Administration

Authorized Official 4

Conforme:

ESDRUG MERCHANDIZE

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03

ALOBS No.: 02-200491-2022-10-1944

Amount: /4./d rd

Effectivity Date: August 24, 2020 Page

Page 1 of 1