



PURCHASE ORDER

DELIVERY DUE DATE: 05 APR 2025

Procurement Unit
Tel No.: 045-606-8110 local 157/142

Supplier : **BESDRUG MERCHANDIZE NON-SPECIALIZED
WHOLESALE TRADING (CARMENCITA BEA RODRIGUEZ)**
Address : 142 Guevarra Street, Poblacion, Tarlac City
Type of Bus Merchandising
TIN No. : 341-151-276-000 Non-VAT
Tel. No. : 0906-213-8687

PR No.: 2024-11-461
PO No.: 2025-144
Date: 2/27/2025
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: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	pack	PAPER CUPS, 50pcs/pack	50	88.00	4,400.00
26	box	GLOVES, Vinyl Nitrile Blend Disposable Examination Gloves ***** Purpose: Supplies Medical and Dental APP-3rd Quarter 2024	10	209.00	2,090.00
					<u>6,490.00</u>

(Total Amount in Words) Six Thousand Four Hundred Ninety 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. ARNOLD E. VELASCO
President
Authorized Official

Conforme: [Signature] 3/6/25

**BESDRUG MERCHANDIZE NON-SPECIALIZED WHOLESALE
TRADING (CARMENCITA BEA RODRIGUEZ)**

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-766441-1125-01-0408
Amount : 6,490.00



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President

Conforme:

Authorized Official

**BESDRUG MERCHANDIZE NON-SPECIALIZED WHOLESALE
TRADING (CARMENCITA BEA RODRIGUEZ)**

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-MW41-2025-02-0768
Amount: G. 499 - w