



PURCHASE ORDER

DELIVERY DUE DATE: 6/20/22

Procurement Unit
Tel No.: 045-606-8142/ 606-8157

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.: 2022-04-113
PO No.: 2022-228
Date: 5/13/2022
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: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
15	box	CLEAN GLOVES, Medium	4	195.00	780.00
21	pcs	CERVICAL COLLAR, Medium	4	190.00	760.00
***** Purpose: For DOST Community Empowerment through Science and Technology (CEST) Extension Project in San Clemente, Mayantoc, San Jose, and Bamban (2 TRAININGS FOR HEALTH AND NUTRITION & FOR (DISASTER RISK REDUCTION)					1,540.00

(Total Amount in Words) One Thousand Five Hundred 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

Very truly yours,

DR. GRACE N. ROSETE

DR. ARMEE N. ROSEL

Administration
VP, Research & Extension Services

Authorized Official

24 MAY 2022

Conforme:

[Signature]
BESDRUG MERCHANDIZE

(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. : 02-202203-2022-05-0186
Amount : ₱ 1,540-

noted
5/11/2022