



# PURCHASE ORDER

**DELIVERY DUE DATE:** 02 NOV 2024

Procurement Unit

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

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.: 2024-06-238  
 PO No.: 2024-579  
 Date: 9/24/2024  
 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** Delivery Term: 30 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	box	BLOOD LANCET	2	270.00	540.00
9	piece	BP PARTS CUFF, w/Bladder, Topcare	3	780.00	2,340.00
16	pack	CUP, Paper cup, Small	50	88.00	4,400.00
21	piece	ELASTIC BANDAGE, (Size 3")	200	40.60	8,120.00
45	piece	NEBULIZING KIT, with Mask	50	90.00	4,500.00
46	box	NEEDLE GAUGE	1	537.50	537.50
48	pack	RESEALABLE BAG, Medium	6	232.50	1,395.00
49	unit	RECHARGEABLE PULSE OXIMETER	10	2,100.00	21,000.00
54	pair	SCISSOR, Metzenbaum	3	600.00	1,800.00
62	box	TOUNGE DEPRESSOR WOODEN, (Sterile)	5	270.00	1,350.00
63	piece	STETHOSCOPE, Dual Head	2	900.00	1,800.00
64	box	SURGICAL BLADE, #20	1	433.50	433.50
65	box	SURGICAL BLADE, #21	1	433.50	433.50
69	piece	NEEDLE, Silk Sutures, 0	5	145.00	725.00
70	piece	NEEDLE, Silk Sutures, 3-0 (cutting needle)	5	145.00	725.00
74	unit	TOOL BOX, Essential 50L chest with metal latches with wheels rolling tool box, Toolbox - 80150/80-150	10	4,800.00	48,000.00
76	unit	WEIGHING SCALE, Digital	1	1,000.00	1,000.00
88	piece	GLASS IONOMER, Radiopaque, Glass Ionomer Cement, Restorative	4	2,240.00	8,960.00
					<b><u>108,059.50</u></b>
***** Purpose: Medical and Dental Supplies and Materials - APP 1st Quarter 2024					

(Total Amount in Words) One Hundred Eight Thousand Fifty Nine Pesos and Fifty Centavos 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. ARNOLDE VELASCO  
 President  
 Authorized Official

Conforme: *[Signature]* 10/3/24



**BESDRUG MERCHANDIZE NON-SPECIALIZED WHOLESALE TRADING (CARMENCITA BEA RODRIGUEZ)**  
 (Signature over printed name & date)

Bank Account Name: BESDRUG MERCHANDIZE NON - SPECIALIZED WHOLESALE TRADING  
 Bank Account Number: 00 - 5 - 29016 - 550 - 5  
 Bank Name: DBP TARLAC  
 Bank Address: DBP TARLAC

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

ALOBS No. : 02-206444-2024-09-3025  
 Amount: 108,059.50





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Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO  
President  
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. : 02-206441-2024-09-3025  
Amount : ₱108,059.50