



PURCHASE ORDER

DELIVERY DUE DATE: 6/3/2022

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

Supplier : **BESDRUG MERCHANDIZE**
Address : **142 Guevarra Street, Poblacion, Tarlac City**
Type of Business: Merchandising Business
TIN#: **341-151-276-000 Non-VAT**
Tel. No. : **0906-213-8687**

PR No.: **2022-02-026**
PO No.: **2022-187**
Date: **4/21/2022**
Mode of Procurement: Small Value

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
35	btl	POVIDONE-IODINE, 55g, Betadine dry powder spray 2.5% antiseptic, wound remedy	15	365.00	5,475.00
36	tube	POVIDONE-IODINE, Betadine 10% topical ointment 5g ***** Purpose: for Main, San Isidro, Lucinda Campus Clinic use (PPMP 2022)	10	295.00	2,950.00
					8,425.00

(Total Amount in Words) Eight Thousand Four Hundred Twenty-Five 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

BESDRUG MERCHANDIZE
(Signature over printed name & date) 5/4/2022

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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102101-22-04-0213
Amount : ₱ 8,425.-

ok noted 5/4/2022