



PURCHASE ORDER

DELIVERY DUE DATE: 01/20/2022

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.: 2021-10-251
 PO No.: 2021-413
 Date: 12/7/2021
 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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	cans	DISINFECTANT SPRAY, 170g, Lysol	100	270.00	27,000.00
2	cans	DISINFECTANT SPRAY, 340g, Lysol	100	420.00	42,000.00
***** Purpose: COVID-19 Protection / CHED Vaccination Program					69,000.00

(Total Amount in Words) Sixty-Nine Thousand 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,

for purchase of 10/14/2021
 DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme:

[Signature] 12/21/2021
BESDRUG MERCHANDIZE
 (Signature over printed name & date)

Bank Account Name: CARMENCITA BEA RODRIGUEZ
 Bank Account Number: 00-5-26763-550-8
 Bank Name: DBP
 Bank Address: DBP BRANCH



Funds Available:
[Signature]
RYAN R. ROMOQUILLO
 OIC, Budget Office

ALOBS No.: 02-101101-21-12-0927
 Amount: ₱ 69,000.00

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 1

in posted 12/22/2021