



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 6/6/24

Supplier : **BESDRUG MERCHANDIZE NON-SPECIALIZED WHOLESALE TRADING**

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.: 2024-02-057

PO No.: 2024-229

Date: 4/18/2024

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
2	set	<b>FIRST AID KIT, for participants: 80 sets</b> 1. Cotton balls (1 Small Pack) 2. Alcohol (70% Isopropyl Alcohol 350 mL.) 3. Betadine (Povidone-iodine (Betadine 10% Antiseptic Solution, 60ml) 4. Gauze (1 small roll) 5. Bandage (1 small roll) 6. Medical plaster/tap (1 roll- 3M Non-Woven Hypoallergenic Micropore Plaster) ..... <i>Purpose: Long Term Extension Service: Basic First Aid Seminar &amp; Training Under Approved University 1st Community Development Projects and Capacity Building for Project Implementation: COS Angat 4k Program</i>	80	399.00	<b>31,920.00</b>



(Total Amount in Words) Thirty-One Thousand Nine Hundred Twenty 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]* 5/7/24

**BESDRUG MERCHANDIZE NON-SPECIALIZED**

(Signature over printed name & date)

Bank Account Name: **BESDRUG MERCHANDIZE NON- SPECIALIAZED WHOLESALE TRADING**

Bank Account Number: **00 - 5 - 29016 - 550 - 5**

Bank Name: **DBP TARLAC**

Bank Address: **DBP TARLAC**

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-206441- 0024-04-1289  
Amount : ₱ 31,920



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**DR. ARNOLD E. VELASCO**  
President

Authorized Official

Conforme:

**BESDRUG MERCHANDIZE NON-SPECIALIZED**

(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.: 02-206441-2024-04-1289

Amount: ₱31920