



PURCHASE ORDER

DELIVERY DUE DATE: 7/7/22

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.: 2022-275
Date: 6/08/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pcs	TOOTHBRUSH, soft or medium bristle	84	30.00	2,520.00
7	pcs	TOOTHPASTE, 25ml	84	30.00	2,520.00
8	pcs	HAIRBRUSH	84	20.00	1,680.00
9	pcs	HAIRCOMB, fine	84	15.00	1,260.00
10	pcs	BODY SOAP, 85 grams	84	30.00	2,520.00
12	pcs	NAIL CUTTER	84	45.00	3,780.00
13	pcs	FACE TOWEL	84	25.00	2,100.00
14	pcs	SLIPPER, size 5-8	84	60.00	5,040.00
					<u>21,420.00</u>

Purpose: to be used in DOST-ECEST Extension Project in San Clemente, Mayantoc, San Jose, Bamban (2 trainings for health & nutrition / Disaster Risk Reduction)

(Total Amount in Words) Twenty One Thousand Four 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. GRACE N. ROSETE
Vice President for Administration

Authorized Official

JUN 09 2022

Conforme:

BESDRUG MERCHANDIZE

(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. : 02-306603-2022-16-0120
Amount : ₱ 21,420