



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 01-12-22

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.: 2022-09-281
 PO No.: 2022-585
 Date: 12/1/2022
 Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

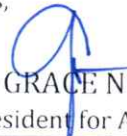

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	bottle	Fogging Solution: Bac-To-Zero, MTX, sanitizing odour eliminator, 1000 ml (1 liter) ***** <i>Purpose: for the operationalization of face-to-face classes</i>	100	2,950.00	<u>295,000.00</u>

(Total Amount in Words) Two Hundred Ninety Five 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,



DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official 

Conforme:

 12-13-22
BESDRUG MERCHANDIZE

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 By  Date DEC 13 2022

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 12-101101-2022-12-1668
 Amount: ₱ 295,000-