



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 5/26/22

Supplier: **STERITEX MEDICAL SYSTEM**  
Address: Dizon Estate, B41 L12 Dizon AVE, San Fernando, Pampanga  
Type of Business: Merchandising Business  
TIN No.: 207-815-023-000  
Tel. No.: 0917-855-5196

PR No.: 2022-02-030  
PO No.: 2022-169  
Date: 4/8/2022  
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: 30 Calendar Days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	pcs	<b>NON REBREATHER MASK</b>	10	97.00	970.00
14	box	<b>GLOVES</b> , disposable 100pcs/box, Medium size (Nitrile)	15	385.00	5,775.00
23	rolls	<b>ECG PAPER</b> 80mm x 20mm	5	48.00	240.00
24	pcs	<b>PERSONAL PROTECTIVE EQUIPMENT (PPE)</b> , Suit	20	174.00	3,480.00
28	pcs	<b>SCALPEL #4</b>	2	90.00	180.00
29	pcs	<b>FORCEP</b> , Kelly Straight 5.5 inches	2	90.00	180.00
30	pcs	<b>FORCEP</b> , Kelly Curve 5.5 inches	2	90.00	180.00
33	pcs	<b>SCISSOR</b> , Mayo	2	90.00	180.00
34	pcs	<b>SCISSOR</b> , Bandage	2	90.00	180.00
***** Purpose: for TSU Main, San Isidro, Lucinda Campus Clinic use (PPMP 2022)					<b><u>11,365.00</u></b>

(Total Amount in Words) Eleven Thousand Three Hundred Sixty-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 and Extension Services  
Authorized Official



Conforme:   
**STERITEX MEDICAL SYSTEM**  
(Signature over printed name & date)

Bank Account Name: STERITEX MEDICAL SYSTEM BY: ARNEL PANGILINTU  
Bank Account Number: 0081-2798-01  
Bank Name: LAND BANK  
Bank Address: DOLORES, CITY OF SAN FERNANDO, PAMP.

Funds Available:  
**IASPER A. YAUDER, CPA**  
Budget Officer  
ALOBS No.: 02-102101-2022-01-0189  
Amount: 11,365