



# PURCHASE ORDER

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

**DELIVERY DUE DATE: 23 MAR 2025**

Supplier: **BG'S MARKETING**  
Address: 34 Blake St. Filinvest 2, Batasan hills, Quezon City, Metro Manila  
Type of Business: Merchandising  
TIN No.: 175-770-160-000 VAT Reg.  
Tel. No.: (02) 86681913/0917-867-1913

PR No.: 2024-11-461  
PO No.: 2025-126  
Date: 2/20/2025  
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       |
|--|-------|---|----------|-----------|------------------|
| 33   | box   | <b>MASK</b> , Careplus Face mask, 3ply, earloop, 50's/box           | 50       | 80.00     | 4,000.00         |
| 38   | piece | <b>OR GOWN</b> , Careplus, Isolation Gown (OR GOWN)                 | 384      | 50.00     | 19,200.00        |
| 41   | set   | <b>SHOE COVER</b> , Careplus, shoe cover, 100pcs/pack (50sets/pack) | 400      | 5.50      | 2,200.00         |
| *****<br>Purpose: Supplies Materials and Dental APP-3rd Quarter 2024 |       |   |          |           | <b>25,400.00</b> |

(Total Amount in Words) Twenty-Five Thousand Four Hundred 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

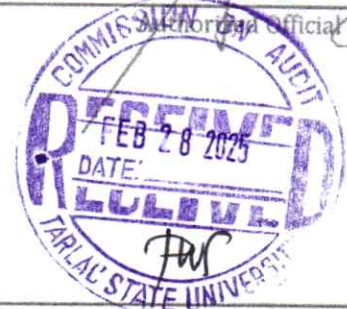
Conformed 2/21/2025  
BAVIN M. GUANTES

received email 2/28/25

**BG'S MARKETING**

(Signature over printed name & date)

Bank Account Name: BG'S MARKETING  
Bank Account Number: 0711068767  
Bank Name: LAND BANK OF THE PHILIPPINES  
Bank Address: NORTH AVENUE, QUEZON CITY



Funds Available:  
JASPER A. YAUDER, CPA  
Budget Officer

ALOBS No.: 02-206441-2025-02-0  
Amount: ₱25,400



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Very truly yours,  
DR. ARNOLD E. VELASCO  
President  
Authorized Official

Conforme:  
**BG'S MARKETING**  
(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. : 02-206441-2025-02-0657  
Amount : ₱25400