



PURCHASE ORDER

DELIVERY DUE DATE: 11/9/22

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

Supplier : **RAZMERS TRADING**
Address : Del Pilar St., Cabanatuan, Nueva Ecija
Type of Business : Merchandising
TIN No. : 176-750-247-000
Tel. No. : 0956 248 1254

PR No.: 2022-08-222
PO No.: 2022-438
Date: 9/28/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	box	ANTISEPTIC SOLUTION, povidone-Iodine, swabstick, 50's/box	30 20	30.00 560.00	900.00 11,200.00
9	cap	PAIN RELIEVER, Ibruprofen + Paracetamol, 500mg/325mg ***** <i>Purpose: for medical use of university (APP 2022 3rd Quarter)</i>	100	10.00	1,000.00
					<u>1,900.00</u> <u>12,200.00</u>

(Total Amount in Words) Twenty Seven Thousand Six Hundred Thirty 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:
RAZMERS TRADING 10/04/22

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU
RECEIVED
DATE: OCT 04 2022

Funds Available:

IASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 14-102101-2022-09-0742
Amount : ₱ 1,900