

PURCHASE ORDER

Procurement Unit

Type of Business:

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

DELIVERY DUE DATE: 3/17/23

PR No.:

2023-01-029

PO No.:

2023-059

Date:

2/10/2023

Mode of Procurement:

Small Value

0906-213-8687

Supplier: **BESDRUG MERCHANDIZE**

Address: 142 Guevarra Street, Poblacion, Tarlac City

341-151-276-000 Non-VAT

Merchandising

Gentlemen:

TIN No.:

Tel. No.:

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

30 calendar days

Payment Term:

n/30

		rayment reim.		11/30
Item No. Unit	Description	Quantity	Unit Cost	Total Cost
1 pcs	MULTIVITAMINS, Pharmaton, 2024 Exp ***********************************	6000	48.00	288,000.00

(Total Amount in Words) Two Hundred Eighty Eight 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. GRACEN. ROSETE Vice President for Administration

Authorized Official

Conforme:

(Signature over printed name & date)

Form No.: TSU-PRO-SF 09 Revision No. 03

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 12-104441- 2023-02-0331

Amount: \$288 000

Effectivity Date: August 24, 2020

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