



PURCHASE ORDER

DELIVERY DUE DATE: 7/2/22

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

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.: 2022-05-119
PO No.: 2022-239
Date: 5/20/2022
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: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
55	box	FACE MASK ***** <i>Purpose: Skills training on Food Products (San Clemente, Mayantoc, Bamban) for DOST-TSU-CEST project</i>	3	100.00	<u>300.00</u>

(Total Amount in Words) Three 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

JUN 01 2022

Conforme: 6/17/22

BESDRUG MERCHANDIZE

(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. :
Amount :