



# PURCHASE ORDER

**DELIVERY DUE DATE:** 2-17-23

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.: 2023-01-027  
 PO No.: 2023-061  
 Date: 2/15/2023  
 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
1	pcs	TOWELS, assorted colors	380	95.00	36,100.00
2	pcs	SOCKS	760	210.00	159,600.00
***** Purpose: for SCUAA Olympics 2023					<b><u>195,700.00</u></b>

(Total Amount in Words) One Hundred Ninety Five Thousand Seven 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

Conforme:

**BESDRUG MERCHANDIZE**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT TSU

RECEIVED

Date FEB 16 2023

Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: 02-206447 2023-02-0368

Amount: ₱195,700-