



# PURCHASE ORDER

DELIVERY DUE DATE: 10/13/22

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.: 2022-07-196  
 PO No.: 2022-394  
 Date: 9/7/2022  
 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
1	set	<b>BLOOD PRESSURE APPARATUS SET</b> , Surgitech, Aneroid Sphygmomanometer and stethoscope	10	2,800.00	28,000.00
2	unit	<b>PULSE OXIMETER</b> , Surgitech, shows accurate oxygen saturation and Pulse Rate, made out of high-quality material, has a soft and skin-friendly rubber with an anti-slip function, water-resistant, provides Perfusion Index, fast results (within 8 seconds), beep system, Four direction OLED display	6	2,180.00	13,080.00
6	unit	<b>Portable UV Light Vein Finder</b> , RST-HE-23 ***** <i>Purpose: for clinic use</i>	3	20,000.00	60,000.00
					<b><u>101,080.00</u></b>

(Total Amount in Words) One Hundred One Thousand Eighty 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)

9/13/22

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



Funds Available:

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

ALOBS No. : 02-102101-2022-09-052  
 Amount : 101,080

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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