



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.: 2022-08-223
PO No.: 2022-437
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
2	bottle	GLASS IONOMER, glass, liquid, 20ml	8	2,295.00	18,360.00
4	box	GLOVES, micro super, small, 100pcs/box	10	229.00	2,290.00
7	box	IRM, 38g (liquid and powder set)	2	3,490.00	6,980.00
***** Purpose: for medical & dental use of university (APP 2022 3rd Quarter)					27,630.00

(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,

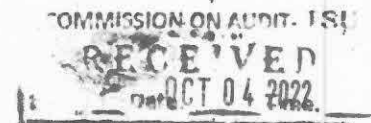
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

RAZMERS TRADING 10/04/22

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-10201-2022-09-0744
Amount : P27,630