



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** Pick-up / C.O.D

Supplier : **BDMT MEDICAL SUPPLY**  
Address : 1212 M.H. Del Pilar, Pob. Norte, Paniqui, Tarlac  
Type of Business : Merchandising  
TIN No. : 485-463-144-000 Non-VAT  
Tel. No. : 0950-490-0379

PR No.: 2021-02-053  
PO No.: 2021-228  
Date: 7/7/2021  
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: Pick-up  
Payment Term: COD



Date of Delivery:


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
19	pcs	IV INFUSION SET, Macroset, Surgitech	10	25.00	250.00
20	pcs	IV INFUSION SET, Microset, Surgitech	5	25.00	125.00
30	pcs	PULSE OXIMETER, Portable	6	1,200.00	7,200.00
33	pcs	SCISSOR, Bandage, Secheron	2	88.00	176.00
34	pcs	SCISSOR, Surgical Scissor, Secheron	2	88.00	176.00
***** Purpose: For PPMP 2021 (Medical Supplies and Equipments)					<b><u>7,927.00</u></b>

(Total Amount in Words) Seven Thousand Nine Hundred Twenty Seven 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. ARMEE N. ROSEL**  
VP, Research & Extension Services  
Authorized Official 

Conforme:   
**BDMT/MEDICAL SUPPLY**  
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: \_\_\_\_\_ Date: 27 Jul 2021

Funds Available:  
  
**RYAN R. RONQUILLO**  
OIC, Budget Office

ALOBS No. : 02-206441-2021-07-0999  
Amount : ₱ 7,927.-