



PURCHASE ORDER

DELIVERY DUE DATE: 4/4/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier : RAZMERS TRADING	PR No.: 2019-01-005
Address : Triumph Bldg., Del Pilar St., Cabanatuan, Nueva Ecija	PO No.: 2019-113
TIN No. : 176-750-247-000	Date: 2/28/2019
Tel. No. : 0922-863-1337	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
63	bottle	EYE DROP, Visine / Refresh, 6ml	10	135.00	1,350.00
88	pcs	NASAL CANNULA, for non-rebreather mask ***** Purpose: Various Medical Supplies to be used by MSO - APP 2019 1st Qtr (GAA)	100	80.00	8,000.00
					9,350.00

(Total Amount In Words): Nine Thousand Three Hundred Fifty Pesos Only
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.

COMMISSION ON AUDIT, TSU
RECEIVED
By: [Signature] Date: MAR 05 2019 Time:

Very truly yours,
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official [Signature]

Conforme: [Signature]
RAZMERS TRADING
(Signature over printed name & date)
3/5/2019

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

Funds Available: [Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. : _____
Amount : _____
Effectivity Date : March 1, 2017