



# PURCHASE ORDER

**DELIVERY DUE DATE: 2/11/24**

Procurement Unit  
Tel No.: (045) 606 6142/606-8157

Supplier: **BG'S MARKETING**  
Address: **34 Blake St. Filinvest 2, Batasan hills, Quezon City, Metro Manila**  
Type of Business: **Merchandising**  
TIN No.: **175-770-160-000 VAT Reg.**  
Tel. No.: **(02) 86681913/0917-867-1913**

PR No.: **2023-10-425**  
PO No.: **2023-690**  
Date: **12/27/2023**  
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
20	piece	PARAFILM, 4" x 125 ft/roll	7	3,300.00	23,100.00
29	box	TISSUE, Kimwipes, 1ply, 280 pulls	20	250.00	5,000.00
***** Purpose: Laboratory Supplies and Materials - APP 3rd Quarter 2023					<b>28,100.00</b>

(Total Amount in Words) Twenty-Eight Thousand One 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

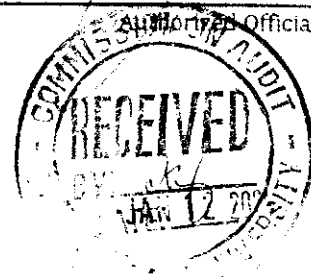
Very truly yours,

**DR. GRACE N. ROSETE**  
Vice President for Administration

Conforme: *[Signature]*  
**BAVIN M. GUANTES**  
**BG'S MARKETING**

(Signature over printed name & date)

Bank Account Name: **BG's Marketing**  
Bank Account Number: **0711068767**  
Bank Name: **LAND BANK OF THE PHILIPPINES**  
Bank Address: **NORTH AVENUE, QUEZON CITY**



Funds Available:  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: **02 10440 20240 - 1127**  
Amount: **28,100.00**



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Very truly yours,

**DR. GRACE M. ROSETE**  
 Vice President for Administration  
 Authorized Official

Conforme:

**BG'S MARKETING**

(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. : 17-706441-2024-11-0007  
 Amount: 28,100