



PURCHASE ORDER

DELIVERY DUE DATE: 4/20/2022

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **SGS HEALTHCARE CO.**
Address : St. Jude Village, San Agustin, City of San Fernando, 2000 San Fernando, Pampanga

PR No.: 2022-02-030

PO No.: 2022-148

Type of Business: Merchandising Business

Date: 3/22/2022

TIN#: 009-674-508-000 VAT Reg.

Mode of Procurement: Small Value

Tel. No. : 0917-626-8161

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/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	box	KN-95 MASK, 10pcs/box	20	50.00	1,000.00
11	pcs	SUTURE, Silk 3 - 0 (Cutting Needle)	5	17.10	85.50
12	pcs	SUTURE, Silk 0 (Cutting Needle)	5	17.10	85.50
17	pack	COTTON BALLS, 150 pcs/pck, pure and absorbent cotton	5	47.05	235.25
					1,406.25

Purpose: for TSU Main, San Isidro, Lucinda Campus Clinic use (PPMP 2022)

(Total Amount in Words) One Thousand Four Hundred Six and 25/100 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.
DR. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official

Conforme: *Dr. Moran*

NY KAREN MANALOTO (MAR. 29, 2022)

SGS HEALTHCARE CO.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 62-102101-22-01-0229

Amount: 1,406.25

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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COMMISSION ON AUDIT - TSU

RECEIVED

By: *[Signature]* Date: **MAR 29 2022**

ok part 2
4/1/2022



PURCHASE ORDER

DELIVERY DUE DATE: 4/28/2022

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **SGS HEALTHCARE CO.**
Address : St. Jude Village, San Agustin, City of San Fernando, 2000 San Fernando, Pampanga

PR No.: 2022-02-030

PO No.: 2022-148

Type of Business: Merchandising Business

TIN#: 009-674-508-000 VAT Reg.

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DR. ARMEE N. ROSEL
VP, Research and Extension Services

Authorized Official

Conforme:

SGS HEALTHCARE CO.

(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.: 62-102101-22-03-629

Amount: 1,406.25

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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