



PURCHASE ORDER

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

DELIVERY DUE DATE: 7/4/23

Supplier: **RPD CHEM ENTERPRISES**
Address: #73-E 12th Avenue, Socorro Cubao, Quezon City
Type of Business: Merchandising
TIN No.: 116.631.024.000 VAT Reg.
Tel. No.: 0960-417-4655 / (02) 8556-2711

PR No.: 2023-06-220
PO No.: 2023-264
Date: 06/14/2023
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: 15 Calendar days
Date of Delivery: Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	RAPID ANTIGEN TEST, (Covid 19 Rapid Test Nasal), Wondo FDA Approved Warranty: 6 months ***** Purpose: Emergency Purchase (for UHS use)	200	250.00	50,000.00

(Total Amount in Words) Fifty Thousand 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

Conforme:

Lillian S.V. [Signature]
6/19/2023

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *[Signature]*

RPD CHEM ENTERPRISES

(Signature over printed name & date)

Bank Account Name: ROWENA D. KHONG HUN
Bank Account Number: 3841-0016-98
Bank Name: LAND/BANK - BRANETA CUBAO
Bank Address:

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-110101-2023-04-0485
Amount: 50,000.00

No: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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Very truly yours,

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

Conforme:

RPD CHEM ENTERPRISES

(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. : **02-101101-2023-06-065**
 Amount : **40,000.00**