



# PURCHASE ORDER

**DELIVERY DUE DATE:** 3/11/23

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

Supplier : **RPD CHEM ENTERPRISES**  
Address : #73-E 12th Avenue, Socorro Cubao, Quezon City  
Type of Business : Merchandising  
TIN No. : 416-681-024-000  
Tel. No. : (02) 8556-2711

PR No.: 2022-07-199  
PO No.: 2023-031  
Date: 1/26/23  
Mode of Procurement: Public bidding

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:  
Delivery Term: 30 Calendar days  
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	lot	<b>SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR COVID-19 PROTECTION</b>			
	box	<b>1) FACE MASK</b> , Indoplas, FDA Approved, Disposable, 3 ply facemask, (50pcs/box)	3500	68.00	238,000.00
	gallon	<b>2) ALCOHOL</b> , Estelux Ethyl Alcohol, FDA Approved, 70% Ethyl Alcohol with moisturizer and Green Tea scent, antiseptic, 1gallon container	1500	385.00	577,500.00
	pack	<b>3) WIPES</b> , Lysol on the GO, Soft-textured and alcohol- free fabric <i>soothingly cleans your skin to leave it feeling fresh</i> , Water-based and pH neutral, leaving your skin feeling moisturized, Dermatologically- tested to be mild for everyday use, 50 wipes per pack	2700	185.00	499,500.00
	bottle	<b>4) HAND SANITIZER</b> , Green Cross Total Defense Anti Bacterial Sanitizer, 70% Ethyl, Alcohol with 5-in-1 Antibacterial Formulation 1000mL (1L)	100	230.00	23,000.00
					<b>1,338,000.00</b>
***** Purpose: SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR COVID-19 PROTECTION					

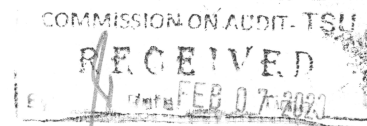
(Total Amount in Words) One Million Three Hundred Thirty Eight Thousand Pesos Only

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:   
RPD CHEM ENTERPRISES  
(Signature over printed name & date)  
2/3/23

Very truly yours,  
  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official

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



Funds Available:  
  
JASPER A. MAUDER, CPA  
Budget Officer

ALOPS No. : 02-10101-2023-01-0148  
Amount : ₱1338000