



# PURCHASE ORDER

**DELIVERY DUE DATE:** 12-31-22

Procurement Unit

Telefax No.: 045-982-4630

Supplier : **HERMANA PHARMACY**  
 Address : Hospital Drive, San Vicente, Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 446-613-036-000  
 Tel. No. : 0916-2889-5883/0931-855-5005/0927-666-9676

PR No.: 2022-09-283  
 PO No.: 2022-577  
 Date: 11/25/2022  
 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
3	pack	<b>PPE Coverall Medical Grade Protection,</b> Product Brand: Zhongka Model Specification: Aseptic Type 180cm One-Piece Type Product Packaging: 1 Piece/Bag Product Material: Non-Woven Fabric Scope of Use: Used for General Isolation in Outpatient Clinics, Wards, And Inspection Rooms Of Medical Institutions Storage: Clean Room Without Corrosive Gas And Well Ventilated Validity Period: Three Years ***** Purpose: for the operationalization of face-to-face classes	249	445.00	<b><u>110,805.00</u></b>

(Total Amount in Words) One Hundred Ten Thousand Eight Hundred Five 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  
 Authorized Official

Conforme:

**HERMANA PHARMACY**

12/01/22

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

JASPER A. MAUDER, CPA  
 Budget Officer

ALOBS No. : 02-10101- 2022-12-1624  
 Amount : ₱110,805