



PURCHASE ORDER

DELIVERY DUE DATE: 8/19/23

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 Non-VAT
Tel. No. : 0916-2889-5883/0931-855-5005/0927-666-9676

PR No.: 2023-05-193
PO No.: 2023-323
Date: 7/14/2023
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: 30 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	set	DIGITAL THERMAL SCANNER/THERMOMETER WITH AUTOMATIC ALCOHOL DISPENSER AND STAND, K9 Automatic Temperature Measurement & Disinfection Machine (Heavy Duty)	10	8,800.00	88,000.00
15	piece(s)	PPE, PPE, Personal Protective Equipment - Suit, Indoplas Brand	20	630.00	12,600.00
31	pack	WIPES, anti-bacterial wipes, hypoallergenic, dermatology tested, alcohol and paraben free, suitable for face and hands, FDA approved, ISO certified, with scent (50ply/pck)	2700	90.00	243,000.00
***** Purpose: Occupational Safety and Health Supplies and Materials - APP 1st Qtr 2023					<u>343,600.00</u>

(Total Amount in Words) Three Hundred Forty-Three Thousand Six 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
Authorized Official

Conforme:

HERMANA PHARMACY
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: Date: JUL 29 2023 Time: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102101-2023-07-0387
Amount : ₱ 343,600