



PURCHASE ORDER

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

DELIVERY DUE DATE: 11-12-22

Supplier : **GLISHER PHARMACY**
Address : #1048 Supan Bldg., F. Tanedo St., Tarlac City
Type of Business : Merchandising
TIN No. : 328-948-372-000 Non-VAT
Tel. No. : 0916-215-0830

PR No.: 2022-08-208
PO No.: 2022-452
Date: 10/7/2022
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
58	pack	HAIR NET CAP, disposable, 100pc/pack	4	180.00	720.00
59	pack	SHOE COVER, disposable, 100pc/pack	4	135.00	540.00
60	box	FACE MASK, disposable, nonwoven, earloops, sonically welded on sides, blue, cleanroom packaged, 50pc/box	5	80.00	400.00
***** Purpose: for approved viable demonstration project (Kadlowrie Spread)					1,660.00

(Total Amount in Words) One Thousand Six Hundred Sixty 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:

GLISHER PHARMACY
(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU
RECEIVED
Date OCT 13 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 62-102101-2022-10-0018
Amount: ₱1,660