



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 6/24/23

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.: 2023-04-152
PO No.: 2023-232
Date: 05/24/2023
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
12	pieces	TRIANGULAR BANDAGE, Cloth White, 40"x40"x56"	20	78.00	1,560.00
13	pieces	ELASTIC BANDAGE, 6"	20	125.00	2,500.00
17	unit	THERMOMETER, TMS	2	250.00	500.00
18	box	GLOVES, medical, disposable	2	300.00	600.00
19	pieces	BETADINE, (120ml)	3	300.00	900.00
***** Purpose: for Regional Annual Administrative Tactical Inspection (RAATI)					6,060.00

(Total Amount in Words) Six Thousand 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:

HERMANA PHARMACY 05/25/23
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
MAY 25 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-Med-2023-05-1255
Amount : 6,060.00