



PURCHASE ORDER

DELIVERY DUE DATE: 5/23/21

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

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

PR No.: 2021-02-053
PO No.: 2021-133
Date: 4/13/2021
Mode of Procurement: Small Value

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 |
|--|------|--|----------|-----------|------------------|
| 5 | box | BLOOD LANCET 100/box (FBS Screening) | 3 | 150.00 | 450.00 |
| 10 | set | DISPOSABLE MEDICAL SHOE COVER | 50 | 25.00 | 1,250.00 |
| 14 | pc | GAUZE EYE PATCH | 60 | 12.00 | 720.00 |
| 22 | box | NEEDLE GAUGE 25 (25g x 1") | 1 | 300.00 | 300.00 |
| 25 | pack | PAPER CUP, 6oz | 30 | 45.00 | 1,350.00 |
| 27 | pcs | PEDAL TYPE GARBAGE BIN Thickened Medical Trash Can Yellow 20 liters (for infectious waste) | 4 | 1,500.00 | 6,000.00 |
| 32 | box | SCALP VEIN SET GAUGE 25 50pcs/box | 2 | 400.00 | 800.00 |
| 43 | pack | WIPES HAND AND BODY, Lysol | 20 | 200.00 | 4,000.00 |
| ***** Purpose: for PPMP 2021 (Medical Supplies) | | | | | 14,870.00 |

(Total Amount in Words) Fourteen Thousand Eight Hundred Seventy 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

[Signature] 4/23/21
GLISHER PHARMACY
(Signature over printed name & date)

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



Funds Available:
ok noted 4/29/21
ELENA MAY T. TEOFILO
Budget Officer

ALOBS No.: 02-101101-2021-14-2214
Amount: ₱ 14,870