



PURCHASE ORDER

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

DELIVERY DUE DATE: 5 | 7 | 2021

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.: 2021-109
Date: 3/24/2021
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
7	unit	CPR MANIKIN with Light Indicator Half Body Head Torso Mannequin	2	17,000.00	34,000.00
16	unit	HOSPITAL BED 2 Cranks with Mattress (Lucinda & San Isidro Clinic) ***** Purpose: for PPMP 2021 (Medical Equipment)	3	15,000.00	45,000.00
					<u>79,000.00</u>

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

Conforme: _____ 4 | 7 | 2021

GLISHER PHARMACY
(Signature over printed name & date)

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



Funds Available: _____
de mated 4/8/21
ELENA MAY T. TEOFILO
Budget Officer

ALOBS No. : 06-206441-2021-03-0010
Amount : ₱ 79,000