



PURCHASE ORDER

DELIVERY DUE DATE: 3/8/22

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

PR No.: 2022-01-014
PO No.: 2022-074
Date: 2/10/2022
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: 20 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	bottle	ALCOHOL, 70% solution, ethyl, 500ml ***** Purpose: APP 2022 1st qtr	30	120.00	3,600.00

(Total Amount in Words) 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
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official *BR*

Conforme:

HERMANA PHARMACY
2/16/2022

(Signature over printed name & date)

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



Funds Available:

AS
JASPER A. YAUDER, CPA
Budget Officer
de period 7/15/2022

ALOBS No. : 02-207912-2022-02-0008
Amount : ₱ 3,600