



PURCHASE ORDER

DELIVERY DUE DATE: 8/24/23

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.: 2023-06-230
PO No.: 2023-358
Date: 8/4/2023
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: 15 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
16	box	ORAL SYRINGE, 1ml, luer slip tip, 100pcs/box ***** <i>Purpose: For the conduct of the study entitled "Isolation and Characterization of Cellulose Nanofiber from Saresa (Muntingia Calabura) and its potential application on water Purification" Dr. Robert V. Marcos as the lead author</i>	5	650.00	<u>3,250.00</u>

(Total Amount in Words) Three Thousand Two Hundred Fifty 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

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
AUG 09 2023
SAR

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-102101-2023-02-0474
Amount : ₱3250-