



PURCHASE ORDER

DELIVERY DUE DATE: 10/3/2020

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.: 2020-07-148
 PO No.: 2020-300
 Date: 8/28/2020
 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: PICK UP 30 Calendar Day ✓
 Payment Term: EOB N/15 ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	can	DISINFECTANT SPRAY, Lysol ***** <i>Purpose: sustain the availability of stock to help prevent the spread of COVID-19 (3rd Quarter)</i>	300	480.00	<u>144,000.00</u>

(Total Amount in Words) One Hundred Forty Four 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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

[Signature] 09/03/2020
GLISHER PHARMACY

(Signature over printed name & date)

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

COMMISSION ON APPR. TSU
RECEIVED
 BY *[Signature]* 9/30/2020

Funds Available:

[Signature]
ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. :
 Amount : -

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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9/3/20