



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.: 2021-115

Date: 3/25/2021

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
37	pcs	STETHOSCOPE BLUETOOTH, Digital (Thinklab or Stemoscope) ***** Purpose: for PPMP 2021 (Medical Equipment)	6	6,000.00	36,000.00

(Total Amount in Words) Thirty Six 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
VP, Research & Extension Services
Authorized Official

Conforme:

GLISHER PHARMACY

(Signature over printed name & date)

4/7/2021

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



Funds Available:

ELENA MAY T. TEOFILO
Budget Officer

ALOBS No.: 02-102101-2021-03-0197
Amount: ₱36,000

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1

Handwritten note: m. noted 4/10/21