



# PURCHASE ORDER

Procurement Unit  
Tel. No.: (045) 606-8142/ 606-8157

**DELIVERY DUE DATE:** 10/29/23

Supplier : **GLISHER PHARMACY**  
Address : #1048 Supan Bldg., F. Tanedo St., Tarlac City  
Type of Business : Merchandising  
TIN No. : 328-948-372-000 Non-VAT  
Tel. No. : 0949-888-9950

PR No.: 2023-08-332  
PO No.: 2023-500  
Date: 10/04/2023  
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: 10 Calendar days  
Date of Delivery:      Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>ASCORBIC ACID, (500MG) Potencee</b> ***** <i>Purpose: for the conduct of the study entitled "Development of Saresa (Muntingia Calabura) - flavoured ketchup" Lead Author: Dr. Robert V. Marcos, Ph.D</i>	15	6.50	<u>97.50</u>

(Total Amount in Words) Ninety-Seven Pesos and Fifty Centavos 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:

*[Signature]* 10/19/23  
**GLISHER PHARMACY**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

MISSION STATEMENT  
**RECEIVED**  
OCT 19 2023

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-706441-2023-0-2484  
Amount : 97.50