



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 8/19/23

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.: 2023-06-226
 PO No.: 2023-346
 Date: 08/01/2023
 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
8	box	ORAL SYRINGE, 1ml (Luer Slip Tip) 100pcs ***** <i>Purpose: for the conduct of the study entitled "Biostimulatory Activity of Saresa (Muntingia Calabura) Fruits and Leaves Extract" Dr. Robert V. Marcos as the Lead Author</i>	2	800.00	<u>1,600.00</u>

(Total Amount in Words) One 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,

AUG 03 2023

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme:

GLISHER PHARMACY

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED

AUG 04 2023

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-102101-2023-08-0961

Amount : ₱1600-