



# PURCHASE ORDER

**DELIVERY DUE DATE:** 8/19/23

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

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.: 2023-06-227  
PO No.: 2023-345  
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**  
Date of Delivery:  
Delivery Term: 15 Calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	<b>DISTILLED WATER, 5liters</b>	6	75.00	450.00
13	pc	<b>CHLORAMPHENICOL, 500mg, (100capsules)</b> ***** <i>Purpose: for the conduct of the study "Development of Saresa (Muntigia Calabura) - Flavoured Ketchup" Dr. Robert V. Marcos</i>	100	10.00	1,000.00
					<b><u>1,450.00</u></b>

(Total Amount in Words) One Thousand Four 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,

AUG 03 2023

DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official

Conforme:

RITA BUNTING 8/4/23

**GLISHER PHARMACY**

(Signature over printed name & date)

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



Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 02-102101- 2023-08-0465  
Amount: ₱1450-