



PURCHASE ORDER

DELIVERY DUE DATE: 3/8/22

Procurement Unit
Telefax No.: 045-982-4630

Supplier: **HERMANA PHARMACY**
Address: Hospital Drive, San Vicente, Tarlac City
Type of Business: Merchandising
TIN No.: 446-613-036-000
Tel. No.: 0916-2889-5883/0931-855-5005/0927-666-9676

PR No.: 2022-01-012
PO No.: 2022-072
Date: 2/10/2022
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: 20 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	gal	ISOPROPYL ALCOHOL, 70% ***** <i>Purpose: To be used in the research proposal entitled "An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal Diversity Conservation" of Engr. Bertrand Aldous Santillan as the lead-researcher</i>	5	620.00	<u>3,100.00</u>

(Total Amount in Words) Three Thousand One 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,

DR. ARMEEN N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

HERMANA 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.: 02-0110 1-22-02-0161
Amount: ₱ 3,100.-

Form No.: TSU-PRO-SF 09 | Revision No. 03

Effectivity Date: August 24, 2020 | Page 1 of 1

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