



PURCHASE ORDER

DELIVERY DUE DATE: 10/4/2020

Procurement Unit
Telephone No.: 045-606-8142/606-8157

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.: 2020-07-143
PO No.: 2020-303
Date: 9/1/2020
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: PICK-UP 30 Calendar Days
Payment Term: COD N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	ALCOHOL, Ethyl, 70%, 150ml	222	45.00	9,990.00
5	can	AIR FRESHNER, Aerosol, 280 ml/150g, Lemon	40	89.00	3,560.00
6	gallon	BLEACH, 6 in 1 total clean, Multi-purpose bleach for Home Cleaning and Laundry	80	195.00	15,600.00
***** Purpose: for Hotel use					29,150.00

(Total Amount in Words) Twenty Nine Thousand One 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,
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:
[Signature] 09/04/2020
GLISHER PHARMACY
(Signature over printed name & date)

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



Funds Available:
ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No. :
Amount :
Effectivity Date : August 24, 2020

sk posted 9/8/20