



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 7/1/22

Supplier: **HERMANA PHARMACY**

Address: Hospital Drive, San Vicente, Tarlac City

Type of Business: Merchandising Business

TIN#: 446-613-036-000

Tel. No.: 0916-2889-5883/0931-855-5005/0927-666-9676

PR No.: 2022-02-053

PO No.: 2022-251

Date: 5/26/2022

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: 30 Calendar days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	<p>UVC ROOM STERILIZER, eliminate 99% pathogens including stahylococcus aureus, salmonella, e. coli, campylobacter, Coverage Area: 60m2, Flexible 15 minutes to 24 hours sterilization time, Designed and safety feature equipped with 30 second time delay and motion sensor, Made of carbon steel, Adjustable 180 degrees swing arm, FDA and EPA approved</p> <p>*****</p> <p><i>Purpose: for dental clinic use only</i></p>	1	183,500.00	183,500.00

(Total Amount in Words) One Hundred Eighty-Three Thousand Five 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. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme:

HERMANA PHARMACY 6/10

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

COMMISSION ON AUDIT - TSU

RECEIVED

By: /s/ Date: JUN 01 2022

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 06-206441-2022-05-0018

Amount: ₱183,500-

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 1