



PURCHASE ORDER

DELIVERY DUE DATE: 10/8/2020

Procurement Unit

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

Supplier : **N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES**
Address : **2117 Laon Laan Cor Crisostomo Sts, Bgy 518, Zone 051 Sampaloc, Manila**

PR No.: **2020-07-148**

PO No.: **2020-298**

Type of Business: **Merchandising Business**

TIN#: **123-168-509-000 VAT Reg.**

Date: **8/27/2020**

Tel. No. : **0917-861-9497**

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**

Delivery Term: **30 Calendar Days**

Date of Delivery: _____

Payment Term: **N/15**

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|--------|---|----------|-----------|-------------------------|
| 2 | bottle | ALCOHOL, Isoprophyl, 70% solution, Green Cross w/ moisturizer, 500ML ***** <i>Purpose: sustain the availability of stock to help prevent the spread of COVID-19 (3rd Quarter)</i> | 1000 | 96.10 | <u>96,100.00</u> |

(Total Amount in Words) Ninety Six 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

[Signature]
LEVIN CARLO D. GALANG 9/3/2020

N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES

(Signature over printed name & date)

Bank Account Name: **N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES**

Bank Account Number: **1431-1433-01**

Bank Name: **LANDBANK OF THE PHILIPPINES**

Bank Address: **TAYUMAN ST- STA. CRUZ, MANILA**

COMMISSION ON AUDIT - TSU
RECEIVED

By: *[Signature]* Date: **04 SEP 2020** Time: _____

Funds Available:

[Signature]
ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No. :

Amount :

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date : August 24, 2020

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all noted 9/8/20