



PURCHASE ORDER

DELIVERY DUE DATE: 13 JUL 2024

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.: 2024-02-087
PO No.: 2024-380
Date: 06/04/2024
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** Delivery Term: 30 Calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	bottle	DISTILLED WATER , Nature Spring 10L ***** <i>Purpose: Phase 1: Isolation and Characterization of bacterial endophytes from mahogany (Swietenia macrophylla king) trees in Tarlac State University Lucinda Campus. Phase 2: Bacterial endophytes isolated from mahogany (Swietenia macrophylla king) trees in Tarlac State University - Lucinda Campus as bioinoculant for corn (Zea mays) Lead Author: Angelica Tabamo</i>	5	120.00	<u>600.00</u>

(Total Amount in Words) Six 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. ARNOLD E. VELASCO
President
Authorized Official



Conforme:

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. *Dr. Myrtle 2024-06-1978*
Amount: *600.00*