## PURCHASE ORDER 15 21 **DELIVERY DUE DATE:** Procurement Unit Telefax No.: 045-982-4630 Supplier: HERMANA PHARMACY PR No.: 2021-02-044 Hospital Drive, San Vicente, Tarlac City PO No.: 2021-117 Type of Business: Merchandising Date: 3/30/2021 TIN No.: 446-613-036-000 Mode of Procurement: Small Value Tel. No.: 0916-2889-5883/0931-855-5005/0927-666-9676 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/15Item No. Unit Description Quantity **Unit Cost Total Cost** THERMOGUN, Infrared Thermometer, noncontact, Measurement Range 32C-43C, 124 pes Temperature unit: C measurement, Distance/ 20 1,100.00 22,000.00 Accuracy: 1-5cm measurement place: forehead, Battery operated Warranty: 3 months Purpose: Various Common Janitorial supplies, common use supplies, LT supplies and accessories and medical supplies available at PS-DBM, APP 1st Qtr 2021 (Total Amount in Words) Twenty Two Thousand Pesos Only

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. ARMEE N. ROSEL  |
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| Conforme:  HERMANA PHARMACY 04 15, 2021 (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: | P. Research & Extension Services  Authorized Official  RECEIVED  Date: 1 5 APRE: 2021                 |
| Bank Address:   |   |
| Funds Available:  ELENA MAY TEOFILO  HEAD, Badget Office  Form No.: TSU-PRO-SF 09 Revision No. 03                               | ALOBS No.: 02 - 102 101 - 21-030 176 Amount: 22.677.  Effectivity Date: August 24, 2020   Page 1 of 1 |

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1)