

## **PURCHASE ORDER**

DELIVERY	DUE	DATE:	19.	23	las
DELIVER	DUL	DILLE	101	W	160

Telefax No.: 045-982-4630

Supplier: **HERMANA PHARMACY** 

Hospital Drive, San Vicente, Tarlac City Address:

Type of Business: Merchandising

446-613-036-000 TIN No.:

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

2022-09-288

PO No.:

2022-552

Date: Mode of Procurement: 11/17/2022 Small Value

## Gentlemen:

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: Payment Term:		30 calendar days n/30	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	Foldable Heavy-Duty Steel Wheel Chair, 120kg weight capacity, height 90 cm, Wheel cahir Seat, width=70 cm Wheelchair, Backrest Height = 42 cm	15	4,450.00	66,750.00
3	pcs	Spine Board, Dimensions: Length 1830mm (±40mm), Width 406mm (±13mm), Thickness 58mm (±13mm) (16 ±0,5" x 72 ±1,5" x 2.5", Weighs 6.02kg (13.5 lbs.) (single board, Thickness, 2.3 inches, 14 handholds, Handhold width of 2 inches, Handhold length of 5.25 inches, Minimum storage space for 2 boards of approximately 4.00 inches, 12 Pins, Carbon fiber rods, CE marked, 5 year limited warranty. Latex free, Seamless rotation mold	20	3,400.00	68,000.00
		**************************************			134,750.00

(Total Amount in Words) One Hundred Thirty-Four Thousand Seven 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 nonexpendable 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

E N. ROSETE

Bank Account Number: Bank Name:

Funds Available:

Form No.: TSU-PRO-SF 09

Bank Address:

DER, CPA **Budget Officer** 

Revision No. 03

ALOBS No.: Amount:

Very truly yours.

Effectivity Date: August 24, 2022