

## **PURCHASE ORDER**

Procurement Unit

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

**DELIVERY DUE DATE:** 

OCT 2024

Supplier: Address:

DYNE PHARMA AND MEDICAL SUPPLIES TRADING

PR No.: 2024-08-332

Atabay, San Jose, Antique

PO No.: 2024-578

Date: 9/17/2024

Type of Business:

Merchandising

TIN#:

493-174-195-0001 Non Vat

Tel. No.:

0917-301-7374

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
1	piece	RAPID ANTIGEN TEST, Wondfo 2019 nCov Antigen Test, (Covid 19 Rapid Test Nasal)  ***********************************	100	227.16	22.716.00
					NA 1-1-2

(Total Amount in Words) Twenty-Two Thousand Seven Hundred Sixteen Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Conforme:

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

DYNE PHARMA AND MEDICAL SUPPLIES TRADING (Signature over printed name &date)

Bank Account Name:

LANDBANK

Bank Account Number:

0771-1514-50

Bank Name:

DYNE PHARMA AND MEDICAL SUPPLIES TRADING

Bank Address:

BRGY ATABAY, SAN JOSE, ANTIQUE

Funds Available:

IASPER A YAUDER, CPA **Budget Officer** 

Amount: \$12716-

ALOBS No. : 11-21441- 2024-09-2931

n No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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Authorized Offic

<b>DYNE</b>	<b>PHARMA</b>	AND	<b>MEDICAL</b>	<b>SUPPLIES</b>	<b>TRADING</b>

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

n No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

**Budget Officer** 

Revision No. 3

ALOBS No.: 12-20 (44) - 2014 - 29- 7932

Amount: \$ 22714

Effectivity Date: August 24, 2020

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