



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10/4/23

Procurement Unit  
Tel No.: 045-606-8142/606-8157

Supplier: **SHIELD DRUGSTORE AND MEDIMARKETING CORPORATION**  
Address: **50 Ancheta St. Cor. Bucaneg St. Catbangen, San Fernando City, La Union**  
Type of Business: **Merchandising**  
TIN No.: **771-137-537-000 VAT Reg.**  
Tel. No.: **0917-729-8659/ (072) 619-2313**

PR No.: 2023-08-311 ✓  
PO No.: 2023-131 ✓  
Date: 9/8/2023 ✓  
Mode of Procurement: Small Value

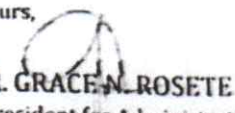
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 15 calendar days  
Date of Delivery: Payment Term: n/15


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	tube	EYE DROP, Celsus  ***** Purpose: Medicine - APP 2023 1st Qtr (failed items)	20	342.00	<u>6,840.00</u>

(Total Amount in Words) Six Thousand Eight Hundred Forty 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

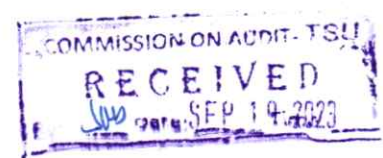
Conforme:   
**AARON G. CABRERA**  
SALES REPRESENTATIVE 9/19/23

Very truly yours,  
  
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Officer

**SHIELD DRUGSTORE AND MARKETING CORP.**  
(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.: 02-102101-2023-09-0647  
Amount: ₱ 6,840





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**DELIVERY DUE DATE:** 10/4/23

Procurement Unit

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

Supplier : **SHIELD DRUGSTORE AND MEDIMARKETING CORPORATION**  
 Address : 50 Ancheta St. Cor. Bucaneg St. Catbangan, San Fernando City, La Union  
 Type of Business : Merchandising  
 TIN No. : 771-137-537-000 VAT Reg.  
 Tel. No. : 0917-729-8659/ (072) 619-2343

PR No.: 2023-08-311 ✓  
 PO No.: 2023-434 ✓  
 Date: 9/8/2023 ✓  
 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: 15 calendar days /  
 Date of Delivery: Payment Term: n/15 ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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Very truly yours,

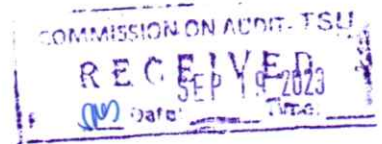
DR. GRACE N. ROSETE  
 Vice President for Administration  
 Authorized Official

Conforme:

**SHIELD DRUGSTORE AND MARKETING CORP.**

(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. : 02-102101-2023-09-0647  
 Amount : ₱ 6840-