

## **PURCHASE ORDER**

DELIVERY DUE DATE:

1 2 JAN 2025

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

Supplier: GOLD PHARMACEUTICALS ASIA INCORPO	DRATED PR No.:	2024-10-395	
Address: Lot 1035 B-2, Sitio Tanpoco, Brgy, Matatalaib, T	arlac City PO No.:	2024-815	
Type of Business : Merchandising	Date:	12/17/2024	
TIN No.: 009-998-131-000 VAT Reg	Made of Procurements	Cmall Value	

Tel. No.: 0945-334-3769

Gentlemen:

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	ms and conditions containe Delivery Term: Payment Term:		10 calendar days	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	pack	8's/pack  Purpose: to be used as the materials for the execution of Project PADS: Promoting Access to Dignity and Sanitation	313	48.00	15,024.00	
		s) Fifteen Thousand Twenty-Four Pesos Only e for a period minimum of Three (3) months for ex				

tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours, DR. ARNOLD E. VELASCO

Conforme: CRISTIAN J. GARDNOUT 1/2/25

President Authorized Official

GOLD PHARMACEUTICALS ASIA INCORPORATED

(Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address:

Funds Available:

JASPERA. YAUDER, CPA **Budget Officer** 

Form No.: TSU-PRO-SF 09 Revision No. 03

ALOBS No. : 02- 144-11- 1024-12 - 9182

Amount: 15.024.0

Effectivity Date: August 24, 2020





## PURCHASE ORDER

Procurement Unit

Type of Business:

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

Supplier:	GOLD PHARMACEUTICALS ASIA INCORPORATED	PR No.:

Address: Lot 1035 B-2, Sitio Tanpoco, Brgy. Matatalaib, Tarlac City

Merchandising

009-998-131-000 VAT Reg.

Tel. No.: 0945-334-3769

2024-10-395 2024-815

PO No.: Date:

12/17/2024

Mode of Procurement:

Small Value

Gentlemen:

TIN No.:

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

Place of Deliv	very:	TARLAC STATE UNIVERSITY	Delivery To	erm:	10 calendar days
Date of Delivery:		Payment Term:		<u>n/15</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
	pack	SANITARY NAPKIN, Modess Non-Wings by 8's/pack  ***********************************	313	48.00	<u>15,024.00</u>

(Total Amount in Words) Fifteen Thousand Twenty-Four 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 onetenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

D E. VELASCO sident

Conforme:

GOLD PHARMACEUTICALS ASIA INCORPORATED

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

IASPER A. YAUDER, CPA

**Budget Officer** 

ALOBS No. : 172 - WWWI - 104-12 -4182

Amount:

Form No.: TSU-PRO-SF 09 Revision No. 03

Effectivity Date: August 24, 2020

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