

## PURCHASE ORDER

Telephone No.: (045) 606-8110 local 157/142

1 7 AUG 2025 DELIVERY DUE DATE:

Supplier:	LYS MEDICAL SUPPLIES TRADING	P.O. N

Address: La Torre, Talavera, Nueva Ecija TIN:

250-512-291-00003 VAT Reg.

Contact No: 0917-523-0771 No.: 2025-383

Date: 7/11/2025

Mode of Procurement : NP - Small Value

Procurement (SVP)

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 Payment Term: n/15

Date of Delivery :				Payment Term: n/15		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
28	tablet	ANTISPASMODIC, Buscopan Plus, Hyoscine N- Butylbromide + Paracetamol 10mg/500mg, Exp. Date not less than 1 1/2yrs	800	43.50	34,800.00	
39	bottle	EYE DROP, Maxitrol, Exp. Date not less than 1 1/2yrs	5	580.00	2,900.00	
40	bottle	EYE DROP, Visine (red), Exp. Date not less than 1 1/2yrs	.5	210.00	1,050.00	
42	capsule	MUCOLYTIC, Zistam A, Ambroxol + Levocetirizine 75mg/5mg, Exp. Date not less than 2yrs	500	39.80	19,900.00	
49	tube	PAIN RELIEVER, Ketoprofen Gel, Exp. Date not less than 2yrs	20	680.00	13,600.00	
54	bottle	SPRAY, Sunto, Cool Spray 250ml, not less than 1 1/2yrs  ***********************************	AESION ON	550.00	5,500.00 77,7 <b>50.0</b> 0	
		R	STATE UN			

Seventy-Seven Thousand Seven Hundred Fifty Pesos Only

Funds Available :

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme:	Very truly yours,  DR. ARNOLD E. VEI  Presiden	
	Signature over Printed Name of Supplier  Date	Authorized Official
Fund Cluster :		ORS/BURS No.: 12-20W41-205-07.70

JASPERA: YAUDER, CPA **Budget Officer** 

Date of the ORS/BURS: July 14, 1015 -

Amount: +7