



# PURCHASE ORDER

**DELIVERY DUE DATE:** 14 MAY 2025

Procurement Unit

Tel. No.: 045-606-8110 local 157/142

Supplier : **LYS MEDICAL SUPPLIES TRADING**  
 Address : **La Torre, Talavera, Nueva Ecija**  
 Type of Business : **Merchandising**  
 TIN No. : **250-512-291-00003 VAT Reg.**  
 Tel. No. : **0917-523-0771**

PR No.: **2025-01-039**  
 PO No.: **2025-217**  
 Date: **4/8/2025**  
 Mode of Procurement: **Shopping**

Gentlemen:

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

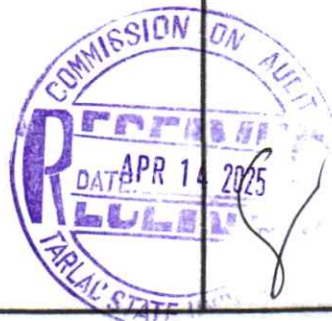
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **30 Calendar day**

Date of Delivery:

Payment Term: **N/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
54	tablet	MUCOLYTIC, Ambroxol + Levocetirizine 75mg/5mg	500	36.00	18,000.00
75	set	SOLUTION, Cidex Solution (3 gallon per set) ***** Purpose: Medicines APP-2025	1	5,000.00	5,000.00
					<b>23,000.00</b>



(Total Amount in Words) Twenty-Three Thousand 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

Very truly yours,

**APR 11 2025**  
**DR. ARNOLD E. VELASCO**  
President

Authorized Official

Conforme:

**LYS MEDICAL SUPPLIES TRADING**

(Signature over printed name & date)

Bank Account Name: **LYS Medical Supplies Trading**  
 Bank Account Number: **0021-4707-91**  
 Bank Name: **Landbank**  
 Bank Address: **Cabanatuan city**

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No. : **01-16401-2025-04-003**

Amount : **₱23000**



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Very truly yours,  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official

Conforme:

**LYS MEDICAL SUPPLIES TRADING**  
(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.: 02-10101-2025-04-0137  
Amount: ₱ 23,000.00