

PURCHASE ORDER

Procurement Unit

3/8/24 **DELIVERY DUE DATE:**

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

Supplier: **BELMAN LABORATORIES**

Belman Building, #78 Cordillera St., cor. Quezon Ave.,

Address : Brgy. Doña losefa, Quezon City

Type of Business: Merchandising

TIN No.: 000-391-662-000 VAT Reg.

Tel. No.: <u>0917-190-4444 / (02) 8712-0201</u>

PR No.: 2023-10-442

PO No.: 2023-687

Date: <u>12/21/2023</u>

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 Date of Delivery:			Delivery Term: Payment Term:		60 calendar days n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
2	L	CHLOROFORM, Labscan (PCL exemption letter), 4L	1	2,338.00	2,338.00	
3	I.	ORTHOPHOSPORIC ACID, O- PHOSPORIC ACID AR 85% Labscan, 2.5L	1	2,482.00	2,842.00	
		**************************************			<u>5.180.00</u>	
		Startch-based Bioplastic Precursor" Lead Author: Jaidrei Meg Cabanding				
		The state of the s	A. T. C.			

(Total Amount in Words) Five Thousand One Hundred Eighty 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

DR. GRACE N. ROSETE

Vice President for Administration 1/8/24 Authorized Official Conforme: CARREN UGTUHAN TECHNICAL SALES REPRESENTATIVE

(Signature over printed name & date)

BELMAN LABORATORIES

Bank Account Name:

Bank Account Number: Bank Name:

Funds Available:

Bank Address:

ASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : p2 - 101441 - 2013- 12 - 3179

Amount: 5 180 W

Form No.: TSU-PRO-SF 09 Revision No. 03 Effectivity Date: August 24, 2020 Page 1 of 1



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T DR. GRACE N. ROSETE Vice President for Administration

Authorized Official

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(Signature over printed name & date)

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Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

A. YAUDER, CPA

Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03 ALOBS No.: 02-10441-2022-12-317-4

Amount: 5 180 W

Effectivity Date: August 24, 2020

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