

PURCHASE ORDER

DELIVERY DUE DATE: (1/29/23

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

Supplier: **BELMAN LABORATORIES**

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

Brgy. Doña Josefa, Quezon City

Type of Business: Merchandising TIN No.: 000-391-662-000 VAT Reg.

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

PR No.: 2023-08-326

PO No.: 2023-473

Date: <u>9/21/2023</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	
Unit	Description	Quantity	Unit Cost	Total Cost	
pack bottle	GIBBERELLIC ACID, 1G Loba Chemie SODIUM HYDROXIDE, Pellets AR 98% 500G Loba Chemie	3 3	1,276.00 884.00	3,828.00 2,652.00	
	********* Purpose: for the conduct of the study entitled "Effects of Weed-Based Plant Growth Regulator on the Seed Germination of some High Value Crops" by Ms. Geraldine R. Gamoso			6.480.00	
	Unit pack	pack bottle GIBBERELLIC ACID, 1G Loba Chemie SODIUM HYDROXIDE, Pellets AR 98% 500G Loba Chemie ***********************************	Description Quantity pack bottle GIBBERELLIC ACID, 1G Loba Chemie SODIUM HYDROXIDE, Pellets AR 98% 500G Loba Chemie ***********************************	ivery: Unit Description Quantity Unit Cost pack bottle SODIUM HYDROXIDE, Pellets AR 98% 3 1,276.00 SOUG Loba Chemie Purpose: for the conduct of the study entitled "Effects of Weed-Based Plant Growth Regulator on the Seed Germination of some High Value Crops" by Payment Term: Quantity Unit Cost 3 1,276.00 884.00	

(Total Amount in Words) Six Thousand Four 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

CARREN UGTUHAN
TECHNICAL SALES REPRESENTATIVE

CEIVED DR. GRACE N. RUSE 12
Pare SEP 2 1/2/2/3 Vice President for Administration
Authorized Official

BELMAN LABORATORIES

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Conforme:

Funds Available:

Budget Officer

ALOBS No.: 12-10210+ 1123-09-0772

Amount: #7414

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

Very truly yours,

Page 1 of 1



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 11/28/23

Supplier: **BELMAN LABORATORIES**

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

Brgy. Doña Josefa, Quezon City

Type of Business: Merchandising TIN No.: 000-391-662-000 VAT Reg.

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

PR No.: 2023-08-326

PO No.: 2023-473

Date: 9/21/2023

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 Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		60 calendar days n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
20	pack	GIBBERELLIC ACID, 1G Loba Chemie	3	1,276.00	3,828.00	
21	bottle	SODIUM HYDROXIDE, Pellets AR 98%	3	884.00	2,652.00	
		500G Loba Chemie ***************** Purpose: for the conduct of the study entitled "Effects of Weed-Based Plant Growth Regulator on the Seed Germination of some High Value Crops" by Ms. Geraldine R. Gamoso			6,480.00	

(Total Amount in Words) Six Thousand Four 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

Authorized Official

Conforme:

RECEIVED

Pare SEP 2 9-7023

BELMAN LA	BUKA	TUK	LLS
-----------	------	-----	-----

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

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

ALOBS No.: 12-102101 2023-09-0772

Amount: \$7480

Effectivity Date: August 24, 2020

Page 1 of 1