

PURCHASE ORDER

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

DELIVERY DUE DATE: 4 14 2022

Supplier: CHEMLINE SCIENTIFIC CORPORATION

Address: #28 Law St., Victoria Subd., Tandang Sora, Quezon City

Type of Business: Merchandising TIN No.: 007-556-435-000 VAT Reg.

Tel. No.: 0917-542-0422 PR No .:

2021-11-279

PO No.:

2022-125

Date:

3/10/2022

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:		30 Calendar days n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
45	bottle	LUGOL'S IODINE SOLUTION, 500ml/bottle, Profame	2 h	1,600.00	3,200.00	
84	bottle	POTASSIUM IODIDE, Analytical reagent grade 500grams/ bottle, with certificate of analysis and safety data sheet upon delivery, TPC India 32635	1 ,	5,280.00	5,280.00	
85	bottle	SODIUM BICARBONATE, Analytical reagent grade, 500 grams/bottle, with certificate of analysis and safety data sheet upon delivery, TPC India 33152	1r	680.00	680.00	
		************** Purpose: To be used in the conduct of the research proposal entitled "An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal Diversity Conservation" of Engr. Bertrand Aldous Suntillan as the lead-researcher			9,160,00	

Nine Thousand One Hundred Sixty 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. ARMEE W. ROSEL VP, Research & Extension Services Authorized Official

Conforme:

CHEMLINE SCIENTIFIC CORPORATION

(Signature over printed name & date)

March 15, 2022

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

Budget Officer

Revision No. 03

ALOBS No.: De-102101-22-03-070

Amount:

Effectivity Date: August 24, 2020



PURCHASE ORDER

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4 14 2022

Procurement Unit

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#28 Law St., Victoria Subd., Tandang Sora, Quezon City Type of Business:

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(Total Amount in Words) Nine Thousand One Hundred Sixty Pesos Only

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Very truly yours,

DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

CHEMLINE SCIENTIFIC CORPORATION

(Signature over printed name & date)

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Bank Account Number:

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Conforme:

Funds Available:

No.: TSU-PRO-SF-09

YAUDER, CPA

Budget Officer

Revision No. 03

ALOBS No.: 02-102 01-22-63 60 7

Amount:

9,160,

Effectivity Date : August 24, 2020 Page 1 of 1