<b>PURCHASE ORDER</b>		
Procurement Unit	DELIVERY DUE DATE:	Pick-Up/coo
Tel No.: 045-606-8142/606-8157	Reconcerns on an	
Supplier : ALCAPORT TRADE	PR No.:	2024-10-428
Address : <u>#34 Buenamar Road, Novaliches, Quezon City</u> Type of Business : Merchandising	PO No.:	2024-809
	Date:	12/13/2024
8	Mode of Procurement:	Small Value
Tel. No. : 0917-897-5172		

Gentlemen:

4.

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

Place of Delivery: TARLA Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		Pick-Up COD	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
2	piece	VOLUMETRIC FLASK BRUSH, Isolab, Laboratory brush for small size bottles, Brush diameter: 40mm, Brush length: 110mm **********************************	3	205.00	<u>615.00</u>	

(Total Amount in Words) Six Hundred Fifteen Pesos Only Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

		DEC 2 6 LULA
	fill	PR ARVOLD E. VELASCO President
Conforme: Maria Gale	Alcantara-Delica 01-15-2025	S Aunorized Official
ALCAPORT TRADE		Minine 2
(Signature over printed n	ame & date)	SPECENCENE
Bank Account Name:	Alcaport Trade	(ILULIVED),)
Bank Account Number:	0622-0069-10	ELBY ANT A
Bank Name:	LAND BANK OF THE PHILIPPINES	THE STATE
Bank Address:	Commonwealth Branch	JAN 15 2025 NINE
Funds Available:	0	
JASPER A. YAUDER, CPA Budget Officer		ALOBS No. : 02 1064 41 - 112 4270 Amount : 615 . 4)
Form No.: TSU-PRO-SF 09	Revision No. 03	Effectivity Date : August 24, 202 Page 1 of 1

## **PURCHASE ORDER**

Procurement Unit Tel No.: 045-606-8142/606-8157

<b>DELIVERY DUE DATE:</b>	Pick-Up/cob
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Sumalian ALCADODE TO LO	T	
Supplier : ALCAPORT TRADE	PR No.:	2024 40 400
Address : #34 Buenamar Road, Novaliches, Quezon City		2024-10-428
	PO No.:	2024-809
	Date:	12/13/2024
TIN No.: <u>129-236-481-000 VAT Reg</u>	Mode of Procurement:	
Tel. No. : 0917-897-5172	mode of Floculement:	Small Value

Gentlemen:

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

	Delivery.		Pick-Up COD		
Item No.	Unit	Description	Quantity		Total Cost
2 (Total Amou	piece	VOLUMETRIC FLASK BRUSH, Isolab, Laboratory brush for small size bottles, Brush diameter: 40mm, Brush length: 110mm **********************************	3	205.00	<u>615.00</u>
(10tal Allot	manty shall be	Six Hundred Fifteen Pesos Only			

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

	Very truly yours,
	AR. ARNOLD E. VELASCO
Conforme:	resident
ALCAPORT TRADE	Authorized Official
(Signature over printed name & date)	Sprnrympe
Bank Account Name:	LIANELEIVENT
Bank Account Number:	BY M
Bank Name:	ATE:
Bank Address:	JAN 15 200
Funds Available:	
	ALOBS No. : 02 - 1024411 4024 . 11 - 4270
IASPER A. YAUDER, CPA	Amount
Budget Officer	Amount . 611 · · ·
Form No.: TSU-PRO-SF 09 Revision No. 03	Effectivity Date : August 24, 202 Page 1 of 1