



DELIVERY DUE DATE: 1 6 OCT 2024

Procurement Unit

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

Supplier: **NOVEAULAB ASIA CORP.**

Address: Unit SS105, DSL Bldg. #380 Del Monte Ave. Quezon City

TIN No.: 009-462-420-000

Tel. No.: (02) 8711-8580 PR No .:

2024-03-126

PO No .:

2024-374

Date:

5/31/2024

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

Delivery Term:

120 calendar days

Date of Delivery:		Payment Term:		N/30
Item No. Unit	Description	Quantity	Unit Cost	Total Cost
3 bottle	DEIONIZED WATER TYPE, 1st BASE BUF-4100- 1L, Sterile Deionized Water, Biotechnology Grade, 1L **********************************	2	4,414.50	8,829.00

(Total Amount in Words) Eight Thousand Eight Hundred Twenty-Nine 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. ARNOLD E. VELASCO

President

Authorized Official

ALOBS No.: 02 - 206441 - 2024 - 06 - 1941

Conforme:

Raiza Jean Demetillo June 18, 2024

NOVEAULAB ASIA CORP.

(Signature over printed name & date)

Bank Account Name:

Noveaulab Asia Corp.

Bank Account Number:

0662-1037-72

Bank Name: Bank Address:

Landbank of the Philippines

Quezon Avenue Branch

Funds Available:

No.: TSU-PRO-SF-09

JASPER A YAUDER, CPA

Budget Officer Revision No. 02

Amount: 8,829-06

Effectivity Date: October 25, 2019

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PURCHASE ORDER

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President

Authorized Official

Conforme:

NOVEAULAB ASIA CORP.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

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