

Procurement Unit

**PURCHASE ORDER** 

9/14/2022 DELIVERY DUE DATE:

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

Supplier: BELMAN LABORATORIES

Address: Delman Bldg.2, 78 Cordillera St., Corner Quezon Ave., Quezon

City

Type of Business: Merchandising Business

000-391-662-000 VAT Reg.

Tel. No.: 0917-581-8839 PR No.: 2021-11-281 PO No.: 2022-248

Date: 5/25/2022

Mode of Procurement: Small Value

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

90 Calendar days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	pcs	ERLENMEYER FLASK, 250ml; borosilicate glass, Borosil	20	207.00	4,140.00
15	pcs	IODINE FLASK, 250ml; Borosilicate glass, Flask Iodine w/ I/C Stopper TS24/29 Borosil	10	568.00	5,680.00
16	pcs	GRADUATED CYLINDER, 100ml, Borosilicate glass, Cylinder Graduated Class B Borosil	3	549.00	1,647.00
18	pcs .	ERLENMEYER FLASK, 125ml, borosilicate glass, Borosil	20	200.00	4,000.00
		Purpose: for the use of approved research project entitled "Standardization of Process, Product Specification and Packaging of Artisinal "Chicharon Camiling" of Tarlac Province".			15,467.00

(Total Amount in Words) Fifteen Thousand Four Hundred Sixty-Seven 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,

DR. GRACEIN. ROSETE Vice President for Administration

> Authorized Official JUN 03 2022

REPRESENTATIVE TORIES

CARRENP. UGTUHAN

(Signature over printed name & date) 6/16/2022

Bank Account Name:

Funds Available:

No.: TSU-PRO-SF-09

Conforme:

Bank Account Number:

Bank Name:

Bank Address:

JASPER A. YAUDER, CPA

**Budget Officer** 

Revision No. 3

ALOBS No.: 12-301403-2017-04-0119

Amount: 15,967 -

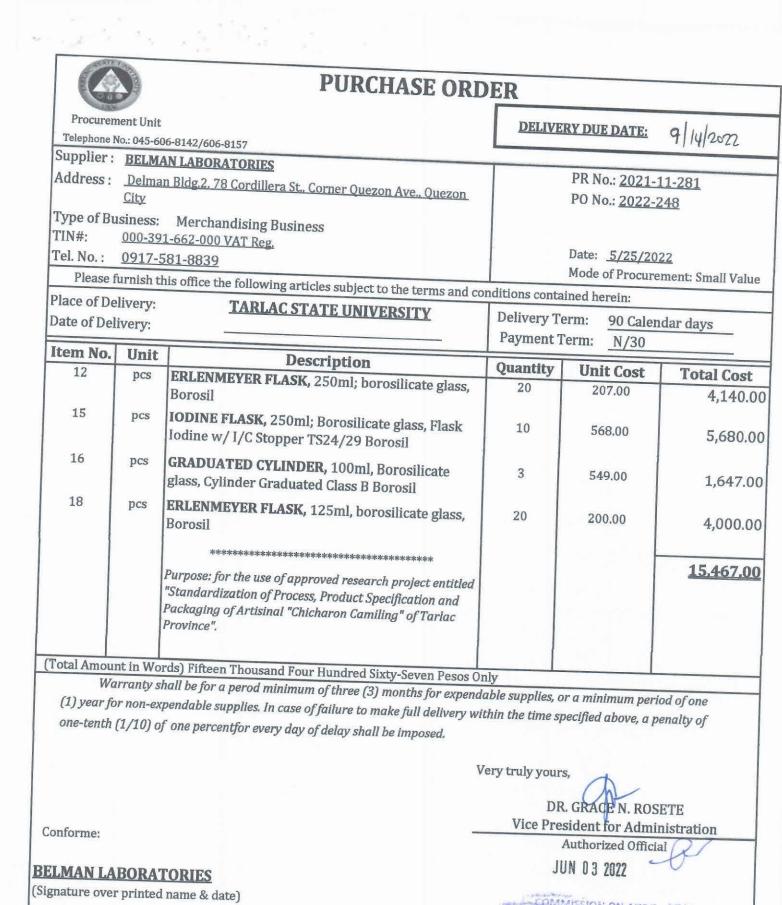
COMMISSION ON AUDIT. TSH

RECEIVED

Date: JUN 16-2022

Effectivity Date: August 24, 2020

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ALOBS No.: 92-303493-612-04-0114

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Amount : \$ 1949-

Effectivity Date: August 24, 2020

Bank Account Name: Bank Account Number:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

**Budget Officer** 

Revision No. 3

Bank Name: Bank Address: