



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 9/14/2022

Supplier: **BELMAN LABORATORIES**
Address: Delman Bldg.2, 78 Cordillera St., Corner Quezon Ave., Quezon City

PR No.: 2021-11-281
PO No.: 2022-248

Type of Business: Merchandising Business
TIN#: 000-391-662-000 VAT Reg.
Tel. No.: 0917-581-8839

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: **TARLAC STATE UNIVERSITY**
Date of Delivery: _____

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 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
JUN 03 2022

Conforme: *CARREN P. UGTUHAN*
TECHNICAL SALES REPRESENTATIVE
BELMAN LABORATORIES

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

COMMISSION ON AUDIT, TSU
RECEIVED
By: _____ Date: JUN 16 2022

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 12-202103-2021-06-0117
Amount: 15,467 -



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DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

JUN 03 2022

Conforme:

BELMAN LABORATORIES

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-202103-022-06-0114

Amount: ₱ 15,467-

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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