



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 7/7/24

Supplier : **BELMAN LABORATORIES**
 Address : Belman Building, #78 Cordillera St., cor. Quezon Ave.,
Brgy. Doña Josefa, Quezon City
 Type of Business : Merchandising
 TIN No. : 000-391-662-000 VAT Reg.
 Tel. No. : 0917-190-4444 / (02) 8712-0201

PR No.: 2024-02-088
 PO No.: 2024-253
 Date: 4/24/2024
 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**
 Date of Delivery:
 Delivery Term: 60 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
16	piece	EC BROTH, (500grams) AR Grade, Titan Media I TM/TM417 ***** <i>Purpose: Water Quality and Plant Diversity Analysis on the longitudinal Riparian zone of Camiling River. Lead Author: Jaidriel Meg G. Cahanding</i>	1	2,985.00	<u>2,985.00</u>

(Total Amount in Words) Two Thousand Nine Hundred Eighty-Five 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

Conforme:

5/8/24

CARREN UGTUHAN
TECHNICAL SALES REPRESENTATIVE
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. : 02-206444-2024-04-104
 Amount : ₱ 2985



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Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

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. : 02-206441-2024-04-132
 Amount : ₱ 2985