



PURCHASE ORDER

DELIVERY DUE DATE: 3/17/24

Procurement Unit

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

Supplier: **LB2 LABORATORY SUPPLIES**
 Address: **#8 San Antonio Ave. SAV1, Paranaque City**
 Type of Business: **Merchandising**
 TIN#: **282-321-992-000 VAT Reg.**
 Tel. No.: **(02) 7119-0556/0917-100-7761/0917-123-2848/
 0919-231-3458**

FR No.: **2023-12-427**
 PO No.: **2024-106**
 Date: **2/6/2024**
 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: **30 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	STAINLESS STEEL SIEVES, 5MM	3	4,160.00	12,480.00
2	piece	STAINLESS STEEL SIEVES, 1MM, No. 18, 18 Mesh	3	4,160.00	12,480.00
3	piece	STAINLESS STEEL SIEVES, 500UM, 500 Microns, No. 35, 35 Mesh	3	4,160.00	12,480.00
4	piece	STAINLESS STEEL SIEVES, 300UM, 300 Microns, No. 50, 50 Mesh	3	4,160.00	12,480.00
5	piece	STAINLESS STEEL SIEVES, 45MM, 1 3/4	3	4,160.00	12,480.00
13	box	NITRILE GLOVES, Nitrele Examination Gloves, Small, (100) pieces per box, Powder Free, Ambidextrous, Non-Sterile, Single Use Only	3	320.00	960.00
14	box	NITRILE GLOVES, Nitrele Examination Gloves, Medium, (100) pieces per box, Powder Free, Ambidextrous, Non-Sterile, Single Use Only	3	320.00	960.00
					64,320.00

Purpose: for the conduct of the study entitled "Profiling and Characterization of Microplastic in Malasa Creek" Angelica Tabamo as the lead author

(Total Amount in Words) Sixty-Four Thousand Three Hundred Twenty 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,

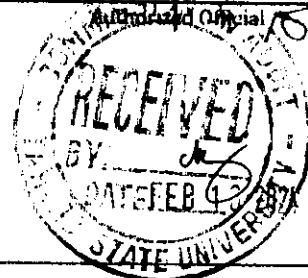
DR. GRACEN ROSETE
 Vice President for Administration

Conforme: *John Raymond Quintero* 02/16/2024

LB2 LABORATORY SUPPLIES

(Signature over printed name & date)

Bank Account Name: LB2 Laboratory Supplies
 Bank Account Number: 1561-1128-66
 Bank Name: Land bank
 Bank Address: swcat



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
 Budget Officer

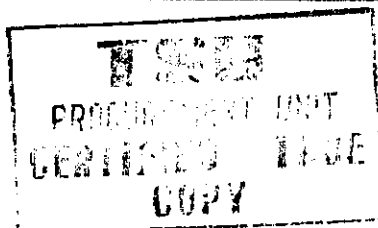
ALOBS No.: **01-10441-2014-01-0076**
 Amount: **₱ 64,320**

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official

Conforme:

LB2 LABORATORY SUPPLIES ✓

(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.: **12-102101-2024-02-0076**
 Amount: **P64320**