



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 9/14/22

Supplier: **BELMAN LABORATORIES**
 Address: Delman Bldg.2, 78 Cordillera St., Corner Quezon Ave., Quezon City
 Type of Business: Merchandising Business
 TIN#: 000-391-662-000 VAT Reg.
 Tel. No.: 0917-581-8839

PR No.: 2021-11-281
 PO No.: 2022-236

Date: 5/18/2022
 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
3	bottle	PETROLEUM ETHER , at least Technical Grade, boiling range 40-60°C, 4L./bottle, Expiration must be at least 3 years from time of purchase, with accompanying SDS, Labscan	4	2,940.00	11,760.00
4	bottle	CHLOROFORM , at least Technical Grade, 2.5L/ bttle, expiration must be at least 3 years from time of purchase, with accompanying SDS, Chloroform AR 99.8% Labscan	4	1,540.00	6,160.00
5	bottle	GLACIAL ACETIC ACID , at least Technical Grade,; 2.5L./ bottle; expiration must be at least 3 years from time of purchase, with accompanying SDS; high purity, Acetic Acid AR 99.7% Labscan	1	1,133.00	1,133.00
***** Purpose: for the use of approved research project entitled "Standardization of Process, Product Specification and Packaging of Artisinal "Chicharon Camiling" of Tarlac Province".					19,053.00

(Total Amount in Words) Nineteen Thousand Fifty-Three 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

24 MAY 2022

Conforme:

CARREN P. UGTUHAN
 TECHNICAL SALES REPRESENTATIVE
BELMAN LABORATORIES 6/16/2022
 (Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 By:
 Date: JUN 16 2022

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 12-002608-2022-05-0096
 Amount: ₱ 19,053

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1



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Vice President for Administration

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By: _____ Date: JUN 16 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.: 02-002603-2021-05-0096
Amount: ₱ 19,053-