

## PURCHASE ORDER

DELIVERY DUE DATE: 6/18/24

**Procurement Unit** 

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

Supplier: CHEMLINE SCIENTIFIC CORPORATION	2N
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Address: #28 Law St., Victoria Subd., Tandang Sora, Quezon City

Type of Business:

Manufacturing

TIN#:

007-556-435-000 VAT Reg.

Tel. No.: <u>0917-542-0422</u>

PR No.:

2024-02-088

PO No.:

2024-247

Date:

4/23/2024

Mode of Procurement:

Small Value

## Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		40 calendar days
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	gallon	ETHYL ALCOHOL, 95% Technical Grade, 3.8L  ***********************************	5	850.00	<u>4.250.00</u>

(Total Amount in Words) Four Thousand Two Hundred Fifty 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

5/9/24 Conforme: Evangeline C. Magtoto

DR. ARNØLD E. VELASCO President

Very truly yours,

Authorized Official

CHEMLINE SCIENTIFIC CORPORATION

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address: Funds Available:

No.: TSU-PRO-SF-09

Budget Officer

Revision No. 03

ALOBS No. : 12-20444 - LOLY -01- 1382

Amount: #4256~

Effectivity Date : August 24, 2020

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## **PURCHASE ORDER**

**DELIVERY DUE DATE:** 

6/18/24

**Procurement Unit** 

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

Supplier: CHEMLINE SCIENTIFIC CORPORATION

Address: #28 Law St., Victoria Subd., Tandang Sora, Quezon City

Type of Business : TIN#: 007-556

siness: <u>Manufacturing</u> 007-556-435-000 VAT Reg.

Tel. No.: <u>0917-542-0422</u>

PR No.:

2024-02-088

PO No.:

2024-247

Date:

4/23/2024

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		40 calendar day N/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	gallon	ETHYL ALCOHOL, 95% Technical Grade, 3.8L  ***********************************	5	850.00	<u>4,250.00</u>

(Total Amount in Words) Four Thousand Two Hundred Fifty 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

Conforme:

CHEMLINE SCIENTIFIC CORPORATION

(Signature over printed name & date)

Bank Account Number:

Bank Name:

Bank Address: Funds Available:

JASPER A YAUDER, CPA

Budget Officer

No.: TSU-PRO-SF-09 Revision No. 03

ALOBS No. : 12-20144 - 2014-02- 1382

Amount: #4250~

Effectivity Date : August 24, 2020

Very truly yours,

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