



# PURCHASE ORDER

Procurement Unit  
Tel No.: 045-606-0142

**DELIVERY DUE DATE:** 09-08-2019

Supplier: <b>GOLDEN BAT (FAR EAST) INC.</b>	PR No.: <b>2018-11-351</b>
Address: <b>#52 Sct. O.M. Alcaraz cor. D. Tuazon Sts., Quezon City</b>	PO No.: <b>2019-470</b>
TIN#: <b>000-373-371-000</b>	Date: <b>7/26/2019</b>
Tel. No.: <b>731-9715 / 731-9716 / 731-1795 / 731-4974</b>	Mode of Procurement: <b>Small Value</b>

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <b>30 Calendar Days</b>
Date of Delivery:	Payment Term: <b>n/30</b>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
15	pcs	DROPPER, Glass, Medicine dropper 3ml	6	14.00	84.00
19	pcs	FLASK, Erlenmeyer, 125ml, Kimax 26500, Narrow mouth	25	185.00	4,625.00
30	pcs	CYLINDER, Graduated, 100ml, Kimax 20025H, Educational grade cylinders with plastic base	15	380.00	5,700.00
33	pcs	CYLINDER, Graduated, 25ml, Kimax 20025H, Educational grade cylinders with plastic base	15	255.00	3,825.00
34	pcs	CYLINDER, Graduated, 50ml, Kimax 20025H, Educational grade cylinders with plastic base	21	329.00	6,909.00
39	box	GLASS SLIDE, Microscope, 3" x 1", Frosted end	1	175.00	175.00
40	box	SLIDE, Microscope, Glass slides 3" x 1" Frosted end	1	175.00	175.00
41	pcs	PETRI DISH, Glass, 150x20mm	160	278.00	44,480.00
113	pcs	THERMOMETER, Indoor room, wall mounted	4	200.00	800.00
***** Purpose: Laboratory equipment, glasswares and supplies - APP 2019 1st Qtr					<b>66,773.00</b>

(Total Amount in Words) Sixty Six Thousand Seven Hundred Seventy Three Pesos Only

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. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme   
**CHARMINE A. LANGA** 708-09-2019  
**GOLDEN BAT (FAR EAST) INC.**  
(Signature over printed name & date)

Bank Account Name: **GOLDEN BAT (FAR EAST) INC.**  
Bank Account Number: **0661-0764-02**  
Bank Name: **Land Bank**  
Bank Address: **Quezon Ave., Quezon City**

COMMISSION ON AUDIT  
RECEIVED  
Date: **14 AUG 2019**

Funds Available  
  
**JESUS S. DANGANAN**  
Budget Officer IV

ALOPS No.:  
Amount:

*ok posted 8/14/19*



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TIN#: <u>000-373-371-000</u>	Date: <u>7/26/2019</u>
Tel. No. : <u>731-9745 / 731-9746 / 731-1795 / 731-4974</u>	Mode of Procurement: <u>Small Value</u>

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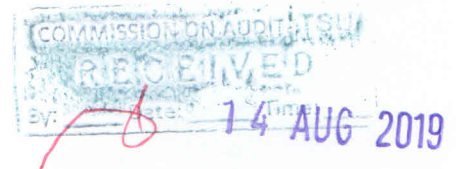
**DR. GLENNARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme:

**GOLDEN BAT (FAR EAST) INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:   
**JESUS S. DANGANAN**  
 Budget Officer IV

ALOBS No. :  
Amount :