



# PURCHASE ORDER

**DELIVERY DUE DATE:** 3/9/24

Procurement Unit

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

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 V.A.L. Reg.  
 Tel. No. : 0917-190-4444 / (02) 8712-0201

PR No.: 2023-09-352  
 PO No.: 2023-622  
 Date: 11/30/2023  
 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: 60 calendar days  
 Date of Delivery: \_\_\_\_\_      Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	bottle	MUELLER HINTON AGAR, 500g, Titan Media	3	2,826.00	8,478.00
3	bottle	MUELLER HINTON BROTH, 500g, Titan Media	3	3,405.00	10,215.00
4	bottle	NUTRIENT AGAR, 500g, Titan Media	2	2,800.00	5,600.00
5	bottle	NUTRIENT BROTH, 500g, Titan Media	2	2,002.00	4,004.00
6	bottle	POTATO DEXTROSE AGAR, 500g, Titan Media	2	2,370.00	4,740.00
22	bottle	HCL CONCENTRATED BOTTLE, 2.5L, Labscan	1	966.00	966.00
27	bottle	SULFURIC ACID CONCENTRATED BOTTLE, 2.5L, Labscan	1	1,085.00	1,085.00
					<b><u>35,088.00</u></b>

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 Purpose: to be used in the conduct of the research proposal entitled "Phase 1: Assessment and Authentication of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac Phase 2: Phytochemical Screening and Antimicrobial Activity of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac, Geraldine R. Gamoso - Lead Author

(Total Amount in Words) Thirty Five Thousand Eighty Eight 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,

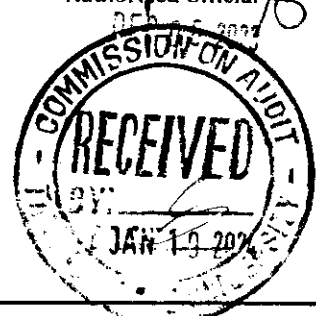
DR. GRACIAN ROSETE  
 Vice President for Administration

Authorized Official

Conforme: 1/9/24  
 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.: 12-10 2101-003-12-0909  
 Amount: ₱ 35,088

