



PURCHASE ORDER

DELIVERY DUE DATE: 20 JUN 2024

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

Supplier: **LABOTECH TRADING**
Address: **Unit F 3rd Floor, Sta. Catalina Street San Antonio Valley 1, Paranaque**
Type of Business: **Merchandising**
TIN No.: **263-271-192-000**
Tel. No.: **0917-100-7761 / 0917-123-2848 / (02) 711-7119-0556**

PR No.: **2024-02-087**
PO No.: **2024-300**
Date: **5/9/2024**
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
8	set	AUTOCLAVABLE MORTAR AND PESTLE , Brand: Cordial, Model: C-155, Description: Mortar and Pestle Porcelain, 100mm	5	374.00	1,870.00
11	piece	AUTOCLAVABLE TEST TUBES , with screw cap, Brand: Cordial, Model: 1239A, Description: Test tube with black screw cap Borosilicate, 25X150mm <i>Warranty: For Equipment - One (1) year warranty on parts and services; For Measuring Devices and Supplies - 7 Days replacement against manufacturing defects</i> ***** <i>Purpose: Phase 1: Isolation and characterization of bacterial endohyptes from mahogany (Swietenia macrophylla King) trees in Tarlac State University Lucinda Campus. Phase 2: Bacterial endohyptes isolated from mahogany (Swietenia macrophylla King) trees in Tarlac State University - Lucinda Campus as bioinoculant for corn (Zea mays) Lead Author: Angelica Tabamo</i>	50	68.00	3,400.00
					5,270.00

(Total Amount in Words) Five Thousand Two Hundred SeventyPesos 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

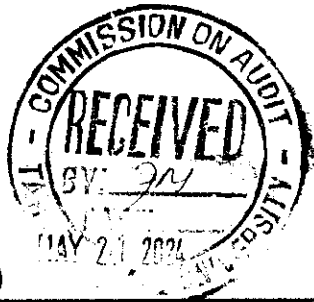
Very truly yours,

DR.ARNOLD E. VELASCO
President

Authorized Official

Elwin S. Toves
Conforme:

5-21-24



LABOTECH TRADING

(Signature over printed name & date)

Bank Account Name: Labotech Trading
Bank Account Number: 1561-1053-80
Bank Name: Landbank of the Philippines
Bank Address: Unit Paranaque

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-102101-2024-10-0347**
Amount: **P5270-**



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 28 JUN 2024

Supplier : **LABOTECH TRADING**
 Address : Unit F 3rd Floor, Sta. Catalina Street San Antonio Valley 1, Paranaque
 Type of Business : Merchandising
 TIN No. : 263-271-192-000
 Tel. No. : 0917-100-7761 / 0917-123-2848 / (02) 711-7119-0556

PR No.: 2024-02-087
 PO No.: 2024-300
 Date: 5/9/2024
 Mode of Procurement: Small Value

Gentlemen:

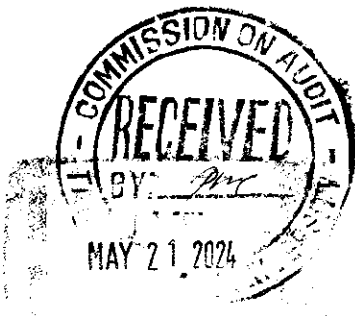
Please furnish this office the following articles subject to the terms and conditions contained herein:

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 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official [Signature]

Conforme:

LABOTECH TRADING

(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.: 02-102101-2024-05-0247
 Amount: ₱ 5270