



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 22 SEP 2024

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 VAT Reg.
 Tel. No. : 0917-190-4444 / (02) 8712-0201

PR No.: 2024-04-187
 PO No.: 2024-414
 Date: 6/7/2024
 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: 60 calendar days
 Date of Delivery: Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|--------|---|----------|-----------|------------------------|
| 1 | bottle | CHEMICAL REAGENT, Hydrochloric Acid AR 37% LABSCAN 2.5L, (PDEA or EUD Form Required) 1 L/AR1107-G | 2 | 1,050.00 | 2,100.00 |
| 3 | bottle | CHEMICAL REAGENT, Sulfuric Acid 2.5L AR 98% LABSCAN (PDEA Permit/EUD Form Required) 1 L/AR1193-G | 2 | 1,155.00 | 2,310.00 |
| 5 | bottle | HYDROGEN PEROXIDE, 1L 30% Fluka (PNP Permit, Permit to move and purchase, Radio message required) | 1 | 3,700.00 | 3,700.00 |
| | | | 131642 | | <u>8,110.00</u> |

 Purpose: Laboratory Chemicals and Reagents - APP
 1st Quarter 2024 (Controlled Chemicals)

(Total Amount in Words) Eight Thousand One Hundred Ten 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. ARNOLD E. VELASCO
 President
 Authorized Official

Conforme: [Signature]
 CARREN UGTUHAN 7/24/24



BELMAN LABORATORIES

(Signature over printed name & date)

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

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-102101-2024-06-0396
 Amount: P8110-



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| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|------------------------------------|--------|--|----------|-----------|------------------------|
| 1 <i>Nat. Products Research</i> | bottle | CHEMICAL REAGENT, Hydrochloric Acid AR 37% LABSCAN 2.5L, (PDEA or EUD Form Required) | 2 | 1,050.00 | 2,100.00 |
| 3 <i>CP12</i> | bottle | CHEMICAL REAGENT, Sulfuric Acid 2.5L AR 98% LABSCAN (PDEA Permit/EUD Form Required) | 2 | 1,155.00 | 2,310.00 |
| 5 <i>QURD</i> | bottle | HYDROGEN PEROXIDE, 1L 30% Fluka (PNP Permit, Permit to move and purchase, Radio message required) ***** <i>Purpose: Laboratory Chemicals and Reagents - APP 1st Quarter 2024 (Controlled Chemicals)</i> | 1 | 3,700.00 | 3,700.00 |
| | | | | | <u>8,110.00</u> |

(Total Amount in Words) Eight Thousand One Hundred Ten Pesos Only

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Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official *[Signature]*

Conforme:



BELMAN LABORATORIES

(Signature over printed name & date)

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

Funds Available:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-102101-2024-06-0396
Amount : ₱ 8110-