





# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 1/29/24

Supplier : **BELMAN LABORATORIES**  
 Address : Belman Building, #78 Cordillera St., cor. Quezon Ave.,  
Brgy. Doña Iosefa, Quezon City  
 Type of Business : Merchandising  
 TIN No. : 000-391-662-000 VAT Reg.  
 Tel. No. : 0917-190-4444 / (02) 8712-0201

PR No.: 2023-10-385 /  
 PO No.: 2023-575 /  
 Date: 11/10/2023  
 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
1	bottle	<b>DILUTION BOTTLE BUTTERFIELD'S BUFFER, volume 90mL, Z699470,72/EA,</b> ***** <i>Purpose: for the conduct of the study entitled "Development of Saresa (Muntigia Calabura) - Flavoured Ketchup" Lead Author - Dr. Robert V. Marcos</i>	3	13,856.00	<u>41,568.00</u> /

(Total Amount in Words) Forty-One Thousand Five Hundred Sixty-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

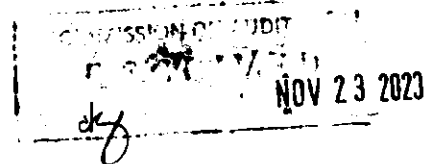
Very truly yours,

**DR. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official

Conforme:

**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. : 02-102101-2023-11-0868  
 Amount : ₱ 41,568