



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 3/8/24

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.: 2023-10-425  
 PO No.: 2023-686  
 Date: 12/21/2023  
 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**

Date of Delivery:

Delivery Term: 60 calendar days

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
13	pack	<b>INOCULATION LOOP, 10µL, inoculating loop, sterile, orange, 1000 pieces/case (25pcs/pack), Biologix</b> ***** <i>Purpose: Laboratory Supplies and Materials - APP 3rd Quarter 2023</i>	1	3,350.00	<b><u>3,350.00</u></b>

(Total Amount in Words) Three Thousand Three Hundred Fifty 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,

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

Conforme:

1/8/24

*[Signature]*  
**CARRIN UGTUHAN**  
 TECHNICAL SALES REPRESENTATIVE  
**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.: 02-10044-2023-12-3170  
 Amount: 3,350.00

