



PURCHASE ORDER

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

DELIVERY DUE DATE: 11/28/23

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.: 2023-08-310
PO No.: 2023-474
Date: 9/21/2023
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** Delivery Term: 60 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	liter	HYDROCHLORIC ACID , AR grade 2.5L Labscan, PDEA Required	1	966.00	966.00
7	ml	GLYCEROL , 100% (1L), Loba Chemie	2	2,032.00	4,064.00
8	gram	NAOH PELLETS , AR grade (500g) Loba Chemie	1	884.00	884.00
14	ml	METHANOL , AR Labscan, 4L	1	980.00	980.00
15	ml	ETHYL ACETATE , AR Labscan, 2.5L	1	1,372.00	1,372.00
16	ml	ACETONE , AR Labscan, 2.5L (PDEA	1	1,197.00	1,197.00
17	ml	SULFURIC ACID , AR Labscan, 2.5L (PDEA Required)	1	1,085.00	1,085.00
***** Purpose: for the conduct of the study entitled "Investigating the Potential Calamansi (citrofortunella macropa) Fruit wastes as Starch- based Bioplastic Precursor" by Mr. Jaidriel Meg Cabanding					<u>10,548.00</u>

(Total Amount in Words) Ten Thousand Five Hundred Forty 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

ALOPS No. : 12-102101-2023-09-0771
Amount : P 10548