



# PURCHASE ORDER

**DELIVERY DUE DATE:** 05 APR 2025

Procurement Unit

Telephone No.: 045-606-8110 local 157/142

Supplier: **LB2 LABORATORY SUPPLIES**  
 Address: **#8 San Antonio Ave. SAV1, Paranaque City**  
 Type of Business: **Merchandising**  
 TIN#: **282-321-992-000 VAT Reg.**  
 Tel. No.: **(02) 7119-0556/0917-100-7761/0917-123-2848/0919-231-3458**

PR No.: **2025-02-046**  
 PO No.: **2025-155**  
 Date: **3/5/2025**  
 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: **30 Calendar days**  
 Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>HIGH PRESSURE BURNER, Commercial High Pressure 3 Burner</b> Product Description: <ul style="list-style-type: none"> <li>• 110 cm Length x 50 cm Width x 80 cm Height</li> <li>• Stainless Gas Burner with Stand/Commercial Burner</li> <li>• Heavy Duty</li> <li>• Can be used for restaurant, household, hotel, resort, etc.</li> <li>• With High Pressure Regulator and Hose</li> </ul> <b>warranty: 6 months warranty</b> ***** <i>Purpose: APP 1st Quarter for CBA use</i>	2	42,760.00	<b>85,520.00</b>

(Total Amount in Words) Eighty-Five Thousand Five Hundred Twenty 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

BRIGIDO CORPUZ, TSU

*By [Signature]*  
 OIC 26250306

Conforme:

*[Signature]*  
**DINAILEER ROCK C. MENDOZA, 3/6/2025**  
**LB2 LABORATORY SUPPLIES**

(Signature over printed name & date)

Bank Account Name: **RYAN C. NORMANDE / LB2 LABORATORY SUPPLIES**  
 Bank Account Number: **1501-1128-66**  
 Bank Name: **LANDBANK**  
 Bank Address: **BR. A SANTOS AVE. SAN ISIDRO VALLEY, PQUE CITY**

Funds Available:  
*[Signature]*  
**IASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: **02-204441-2025-03-0789**  
 Amount: **₱ 85,520**



# PURCHASE ORDER

**DELIVERY DUE DATE:** 05 APR 2025

Procurement Unit

Telephone No.: 045-606-8110 local 157/142

Supplier: **LB2 LABORATORY SUPPLIES**  
 Address: #8 San Antonio Ave. SAV1, Paranaque City  
 Type of Business: Merchandising  
 TIN#: 282-321-992-000 VAT Reg.  
 Tel. No.: (02) 7119-0556/0917-100-7761/0917-123-2848/  
 0919-231-3458

PR No.: 2025-02-046  
 PO No.: 2025-155  
 Date: 3/5/2025  
 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: 30 Calendar days  
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>HIGH PRESSURE BURNER</b> , Commercial High Pressure 3 Burner Product Description: <ul style="list-style-type: none"> <li>• 110 cm Length x 50 cm Width x 80 cm Height</li> <li>• Stainless Gas Burner with Stand/Commercial Burner</li> <li>• Heavy Duty</li> <li>• Can be used for restaurant, household, hotel, resort, etc.</li> <li>• With High Pressure Regulator and Hose</li> </ul> <i>warranty: 6 months warranty</i> ***** <i>Purpose: APP 1st Quarter for CBA use</i>	2	42,760.00	<b>85,520.00</b>

(Total Amount in Words) Eighty-Five Thousand Five Hundred Twenty 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

BRIGIDO CORPUZ, TSU

*Brigido Corpuz*  
 OIC 20250306

Conforme:

**LB2 LABORATORY SUPPLIES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



Funds Available:

*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: 02-206441-2025-03-0789

Amount: ₱85,520-