



PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 05 JUL 2025

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.: 2025-03-122

PO No.: 2025-239

Date: 4/24/2025

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**

Delivery Term: 60 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pair	PETRI DISH, (Culture) Borosil S-Line (soda lime glass) 100mm x 15mm (pair) BOROSIL ***** <i>Purpose: for the conduct the study titled "DNA</i> <i>Barcoding and Phylogenetic Analysis of Different</i> <i>Macrofungi from Mt. Damas, San Clemente, Tarlac,</i> <i>Philippines, based on ITSnrDNA. Lead Author:</i> <i>Geraldine G. Villanueva</i>	50	121.00	<u>6,050.00</u>

(Total Amount in Words) Six Thousand 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,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:  5/6/25
CARREN UGTUHAN
TECHNICAL SALES REPRESENTATIVE

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.: 02-206441-102-04-1276
Amount: 6,050.00



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