



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 19 MAY 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.: 2025-01-011

PO No.: 2025-175

Date: 3/18/2025

Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

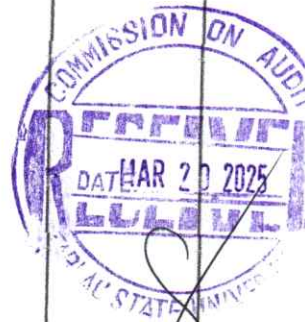
Place of Delivery: **TARLAC STATE UNIVERSITY**

Date of Delivery:

Delivery Term: 60 calendar days

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	gram	NAOH, Sodium Hydroxide Pellets 98% AR Loba Chemie/Qualikems, 500g ***** <i>Purpose: to conduct the study titled "Morphological and Molecular Identification and Ex Situ Conservation of Endemic Plants from Mt. Damas, San Clemente, Tarlac. Lead Author: Geraldine Villanueva.</i>	1 ILB/05900	972.00	972.00



(Total Amount in Words) Nine Hundred Seventy-Two 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:

CARREN UGTUHAN
TECHNICAL SALES REPRESENTATIVE
BELMAN LABORATORIES

(Signature over printed name & date) 3/20/2025

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-206441-2025-05-0029

Amount: 972.00



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President

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. : 02-206441-2025-03-0939

Amount : 972.00