	12			·		
		PURCHASE ORDI	ER O			
19	06		DELIVERY DUE DATE: 1 0 APR 2025			
Procuren Tel No : 04		local 157/142	L)	1 U AIN 2020	
10.10.0	15-000-0110	10cal 137/142	T			
Supplier : CHEMLINE SCIENTIFIC CORPORATION				PR No.:	2025-01-031	
Address : #28 Law St., Victoria Subd., Brgy. Sauyo Novaliches, Quezon C				PO No.:	2025-156	
Type of Bu TIN#:		<u>Manufacturing</u> 435-000 VAT Reg.	Mada of Dr	Date: ocurement:	3/5/2025	
Tel. No. :			Mode of Pr	ocurement:	Small Value	
Gentlemer						
		s office the following articles subject to the terms a	nd condition	ns contained her	ein:	
Place of Del		TARLAC STATE UNIVERSITY	Delivery Term:		30 calendar days	
Date of Deli	ivery:		Payment	Term:	<u>N/15</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
27	pair	SHOES, Duralite, Lab Shoes, White rubber/Duty shoes, slip-on waterproof and quick drying, lightweight, white, Material: Rubber/plastic, lightweight non-slip ************************************	9	650.00	<u>5.850.00</u>	
(Total Amou	nt in Words) Five Thousand Eight 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						
		NON	Very truly yo	ours,		
Conforme:	\subset	man The state of the	DR. ARNOLD E. VELASCO President			
comornie;	\searrow	UU UAR 11 2025		Authorized Off	icialCL	
CHEMLINE	SCIENTI	FIC CORPORATION		DBICIDO CODDUZ	TOU	
(Signature ov			Å	RIGIDO CORPUZ,	100	
Bank Account	0.000000	State (IN "	157	mg/0 c	m	
Bank Account	Number:		5	01920230	307	
Bank Name: Bank Address	-					
Funds Availat	and the second second second second	Г				
. unus rivalidi	10,	2	AT	DRS No . ALMA	UNI-2025-06-0600	
	IASPER	A. YAUDER, CPA	ALOBS No. : 12-201441 - 2025 70x-0209			
Budget Officer				Amount: \$5850		

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No.: TSU-PRO-SF-09	Revision No. 03

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PURCHASE ORDER							
Procurement Unit			DELIVERY DUE DATE: 1 0 APR 2025				
		local 157/142					
	<u>#28 Law</u> isiness :	NE SCIENTIFIC CORPORATION St., Victoria Subd., Brgy. Sauyo Novaliches, Quezon Manufacturing 435-000 VAT Reg.	PR No.: <u>City</u> PO No.: Date: Mode of Procurement:		2025-01-031 2025-156 3/5/2025 Small Value		
Tel. No. :			Mode of FI	ocurement:	<u>sman value</u>		
Gentleme	n:						
Please	furnish thi	s office the following articles subject to the terms a	nd conditior	ns contained her	ein:		
Place of De Date of Del		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		<u>30 calendar days</u> <u>N/15</u>		
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		s) Five Thousand Eight Hundred Fifty Pesos Only	dable suppli	as or a minimum	nonical of one (1)		
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Conforme:		TIMULANL		Authorized Off	iciaK		
(Signature ov Bank Accoun Bank Accoun Bank Name: Bank Address	CHEMLINE SCIENTIFIC CORPORATION (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address:			BRIGIDO CORPUZ, TSU Bry Arzb Com OICEOZT D 807			
Funds Availa	Funds Available: <u>IASPER A. YAUDER, CPA</u> Budget Officer			ALOBS No. : 02-201441-2025-03-0809 Amount : \$5850			

Manual Andrew Statements and	
No.: TSU-PRO-SF-09	Revision No. 03

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