



PURCHASE ORDER

DELIVERY DUE DATE: 10 APR 2025

Procurement Unit

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

Supplier : **CHEMLINE SCIENTIFIC CORPORATION**

Address : #28 Law St., Victoria Subd., Brgy. Sauyo Novaliches, Quezon City

Type of Business : Manufacturing

TIN#: 007-556-435-000 VAT Reg.

Tel. No. : 0917-542-0422

PR No.: 2025-01-031

PO No.: 2025-156

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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: N/15

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 ***** Purpose: PPE (APP 2024)	9	650.00	<u>5,850.00</u>

(Total Amount 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

Very truly yours,

Conforme:



DR. ARNOLD E. VELASCO

President

Authorized Official

CHEMLINE SCIENTIFIC CORPORATION

(Signature over printed name & date) March 11, 2025

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

BRIGIDO CORPUZ, TSU

01020210307

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-206441-2025-08-0209

Amount: ₱5850



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President

Authorized Official

CHEMLINE SCIENTIFIC CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

BRIGIDO CORPUZ TSU
By Brigido Corpuz
0100850307

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-206441-2025-03-0809

Amount: P5850