



PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 09 SEP 2024

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.: 2024-03-110
 PO No.: 2024-347
 Date: 5/23/2024
 Mode of Procurement: Small Value

Gentlemen:

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

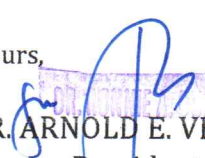
Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 60 calendar days
 Date of Delivery: _____ Payment Term: n/15


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	bottle	NUTRIENT AGAR, 500grams, TITAN MEDIA	2	2,800.00	5,600.00
7	bottle	LURIA BROTH MEDIUM/AGAR, 500grams, TITAN MEDIA TM376	2	4,951.00	9,902.00
13	pair	AUTOCLAVABLE PETRI PLATES, BOROSIL 100mm x 15mm	200	110.00	22,000.00
15	pcs	AUTOCLAVABLE BEAKER, 100ml, LOW FORM W/SPOUT BOROSIL	10	63.00	630.00
17	bottle	POTATO DEXTROSE AGAR (PDA), 500g, TITAN MEDIA ***** <i>Purpose: for Antagonist Activity of Bacterial Endohytes Isolated from Mahogany (Swietenia Macrophylla King) Leaves Against Causative Agents of Sugarcane (Saccharum Officinarum) Diseases. Lead Author: Angelica A. Tabamo</i>	2	2,370.00	4,740.00
					<u>42,872.00</u>

(Total Amount in Words) Forty-Two Thousand Eight 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:

BELMAN LABORATORIES

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



ALOBS No. : 02-102101-2024-05-0321
 Amount : ₱42,872.-


 JASPER A. YAUDER, CPA
 Budget Officer