



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

14 FEB 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.: 2024-10-397
 PO No.: 2024-773
 Date: 12/5/2024
 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
18	box	Nitrile Gloves- Large, powder-free ***** <i>Purpose: for the conduct of the study entitled "Profiling and Characterization of Microplastic in Malasa Creek"</i>	3	400.00	<u>1,200.00</u>


(Total Amount in Words) One Thousand Two Hundred 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 UGUHAN
 TECHNICAL SALES REPRESENTATIVE

BELMAN LABORATORIES 12/16/2024
 (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. : 12-98603 2024 12-0273
 Amount: 1,201.00



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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: _____



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-308603 1044-12-0273
 Amount : 1.2M - 00