



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2/7/24

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.: 2023-10-437

PO No.: 2023-685

Date: 12/21/2023

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
1	pack	NAPHTHYLACETIC ACID, 99% Loba Chemie, 100G/per pack ***** <i>Purpose: for the conduct of the study entitled "Effects of Weed-Based Plant Growth Regulator on the Seed Germination of Some High Value Crops" Lead Author: Geraldine Gomagoso</i>	8	3,353.00	26,824.00

(Total Amount in Words) Twenty-Six Thousand Eight Hundred Twenty-Four 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. GRACE N. ROSETE
Vice President for Administration

Authorized Official

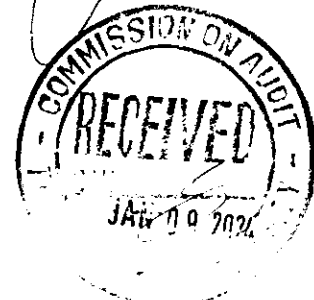
Conformed:

1/8/24

CARREN UGTUHAN
TECHNICAL SALES REPRESENTATIVE
BELMAN LABORATORIES

(Signature over printed name & date)

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



Funds Available:

IASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-2024-2023-12-7176
Amount : 26,824.00



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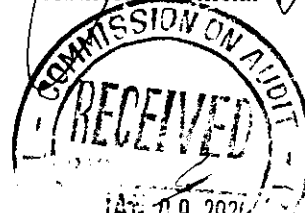
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Very truly yours,

[Signature]
 DR. GRACE M. ROSETE
 Vice President for Administration

Authorized Official



Conforme:

BELMAN LABORATORIES

(Signature over printed name & date)

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

Funds Available:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-706441-2023-12-7176
 Amount : 26,824.00