

PURCHASE ORDER

02/3/24 DELIVERY DUE DATE:

Telephone No.: 045-606-8142/606-8157

Supplier: LB2 LABORATORY SUPPLIES

Address: #8 San Antonio Ave. SAV1, Paranague City

Type of Business:

Merchandising

TIN#:

Tel. No.:

282-321-992-000 VAT Rev.

(02) 7119-0556/0917-100-7761/0917-123-2848/

0919-231-3458

PR No.: 2023-10-425

PO No.: 2023-688

Date: 12/22/2023

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			
ltem No.	Unit	Description	Quantity	Unit Cost	Total Cost	
5	piece	BRUSH, kitchen cleaning brush, long handle cleaning brush with removable brush sponge; with built-in dispenser of dishwashing liquid	3	130.00	390.00	
6	piece	BUNSEN BURNER, standard burner, natural gas, 1/2" (13mm) mixing tube OD, 5.33 CFH, 5,465 BTU output, 5-3/8" (137mm) overall height	5	1,000.00	5,000.00	
18	unit	NOISE METER, digital LCD display, 30-310 dB range, ± 1.5 dB precision, 0.01 dB resolution	1	8,550.00	8,550.00	
		Purpose: Laboratory Supplies and Materials - APP 3rd Quarter 2023			13.940.00	

(Total Amount in Words) Thirteen Thousand Nine Hundred Forty Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Conforme: OMEUE

Very truly yours,

I DR. GRACE N. ROSETE

Vice President/for Administration

LB2 LABORATORY SUPPLIES

(Signature over printed name & date)

Rank Account Name:

RYAN WORMANDE) LB2 LARBORATORY SUPPLIES

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A-YAUDER. CPA

Budget Officer

Amount:

ALOBS No. 37-34644-2472-12-9191

Revision No. 3

Effectivity Date: August 24, 2020

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PURCHASE ORDER

DELIVERY DUE DATE:

02/3/24

urement Unit

Telephone No.: 045-606-8142/606-8157

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Address: #8 San Antonio Ave. SAV1, Paranaque City

Type of Business: Merchandising

TIN#: 282-321-992-000 VAT Reg. (02) 7119-0556/0917-100-7761/0917-123-2848/ Tel. No.:

0919-231-3458

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DR. GRACE N. ROSETE

Vice President for Administration

Conforme:

LB2 LABORATORY SUPPLIES

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

n No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Budget Officer

Revision No. 3

ALOBS No. : 5- Weydl - non -12 - 4171

Amount: 13,942.

Effectivity Date: August 24, 2020

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