

PURCHASE ORDER

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

Supplier: LB2 LABORATORY SUPPLIES Address:

#8 San Antonio Ave. SAV1. Paranague City

Type of Business:

Merchandising

TIN#:

282-321-992-000 VAT Reg

Tel. No.:

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

0919-231-3458

DELIVERY DUE DATE: 02/2/24

PR No.: 2023-11-462

PO No.: 2023-678

Mode of Procurement: Small Value

Date: 12/19/2023

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: 30 Calendar days Payment Term: n/15			
item No.	Unit	Description	Quantity	erm: n/15 Unit Cost	T-4-) C	
1	piece	MESH SIVE NO. 20, Stainless steel mesh sieve no. 20; no. 20, 20 mesh, 850 microns	1	4,160.00	Total Cost 4,160,00	
2	piece	AUTOCLAVABLE 90 mm GLASS LABORATORY FUNNEL, 90 mm laboratory glass funnel, funnel short stem 90 mm	30	290.00	8,700.00	
3	piece	AUTOCLAVABLE LABORATORY GLASS CELL SPREADER, L-Glass rod, 12 inches x 2.5 inches, brand: cordial, material: glass warranty: 6 months	10	178.00	1,780.00	
		Purpose: for the conduct of the study entitled "Isolation and Characterization of Cellulose Nanofiber from Saresa (Muntingia calabura) and its potential application on water purification" Lead Author - Robert V. Marcos			14.640.00	

(Total Amount in Words) Fourteen Thousand Six 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.

Very truly yours

DR. GRACE N ROSETE

Vice President for Administration

Conforme:

en 01/03/2024

LB2 LABORATORY

(Signature over printed name & date)

Bank Account Name:

LB2 LABORATORY SUPPLIES

Bank Account Number:

1561-1128-66

Bank Name:

Land Bank

Bank Address:

Branch

Funds Available:

IASPER A-YAUDER. CPA

Budget Officer

ALOBS No. : 67-784441- 2029-12- 3175

Amount:

M.440.V

n No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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PURCHASE ORDER

DELIVERY DUE DATE:

02/2/24

Procurement Unit

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

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

Type of Business:

Merchandising

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282-321-992-000 VAT Reg.

Tel. No.:

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

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DR. CRACE'N. ROSETE

Vice President for Administration

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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

Budget Officer

Revision No. 3

ALOBS No.:02-20441-2013-12-3175

Amount: 14,649.

Effectivity Date: August 24, 2020

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