

PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

9/3/23

STARLAB MEDICAL AND SCIENTIFIC Supplier:

APPARATUS SUUPLY SUPPLY

Justinville Subd. 1, Blk. 1 Lot 7 Caimito Road Extn.,

Bacoor, Cavite

Type of Business: Merchandising

TIN No.: 115-735-600-000 VAT Reg.

Tel. No.: 0999-190-1521 / 0917-102-6207 / (046) 471-8707

PR No.

2023-06-227

PO No.:

2023-341

7/28/2023

Mode of Procurement:

Small Value

Gentlemen:

Address:

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

Place of Del Date of Deli	Contract of the	TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	bottle	BRILLIANT GREEN LACTOSE BILE BROTH, 500 grams, hi media ***********************************	1	6,400.00	6,400.00

(Total Amount in Words) Six Thousand Four 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 onetenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

AUG 0 3 2023

TDR. GRACE N. ROSETE

Vice President for Administration Authorized Official 42

Conforme:

STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUUPLY SUPPLY

(Signature over printed name & date)

Bank Account Name: Starlab Medical Scientific Apparatus Suppl

Bank Account Number: Bank Name:

Bank Address:

ALOBS No.: 12-102101- 2023 - 0x-0462

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Effectivity Date: August 24, 2020

Amount: FLung-

Page 1 of 1

Form No.: TSU-PRO-SF 09

Revision No. 03

PURCHASE ORDER								
Procurement Unit			DELIVERY DUE DATE:		9 3 23			
Tel. No.: (045) 606-8142/ 606-8157								
		MEDICAL AND SCIENTIFIC TUS-SUUPLY SUPPLY		PR No.:	2023-06-227			
Addrace .	Justinville Bacoor, Ca	Subd. 1, Blk. 1 Lot 7 Caimito Road Extn., vite		PO No.:	2023-341			
	115-735-6	Merchandising 00-000 VAT Reg. 1521 / 0917-102-6207 / (046) 471-8707	Date: Mode of Procurement:		7/28/2023 Small Value			
Gentleme	n:							
Please	furnish thi	s office the following articles subject to the ter	ms and condi	tions containe	ed herein:			
Place of De	elivery:	TARLAC STATE UNIVERSITY	Delivery Term:		30 calendar days			
Date of Del	livery:		Payment Term:		<u>n/15</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost			
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Wa (1) Year for	rranty shall non-expend	ds) Six Thousand Four Hundred Pesos Only be for a period minimum of Three (3) months for extended able supplies. In case of failure to make full deliver cent for every day of delay shall be imposed		ne specified abo				
Wa (1) Year for	rranty shall non-expend	be for a period minimum of Three (3) months for extable supplies. In case of failure to make full deliver	y within the tin	ne specified about ars, R. GRACE N.	AUG 03 2023 ROSETE			
Wa (1) Year for	rranty shall non-expend o) of one per	be for a period minimum of Three (3) months for extable supplies. In case of failure to make full deliver	y within the tin	ne specified abo	AUG 0 3 2023 ROSETE Iministration			

(Signature over printed name & date)	COMMISSION ON AUDIT. TSU
Bank Account Name:	RECEIVED
Bank Account Number:	EV. (A) Dared HG (LATY 183)
Bank Name:	Marian Aldridading COLUMN
Bank Address:	
Funds Available:	ALOBS No. : 12-102101- 2023 - 05-0462

JASPER A. YAUDER, CPA

Budget Officer

Amount: PC400-

Page 1 of 1 Form No.: TSU-PRO-SF 09 Revision No. 03 Effectivity Date: August 24, 2020