

PURCHASE ORDER

DELIVERY DUE DATE:

3 /23/2013

Procurement Unit

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

Supplier: CHEMLINE SCIENTIFIC CORPORATION

Address: #28 Law St., Victoria Subd., Tandang Sora, Quezon City

Type of Business: Merchandising 007-556-435-000 VAT Reg. TIN No.:

Tel. No.: 0917-542-0422 PR No .:

2023-01-008

30 Calendar days

PO No.: Date:

2023-050

Mode of Procurement:

Delivery Term:

2/3/2023 Small Value

Gentlemen:

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

TARLAC STATE UNIVERSITY

Date of Delivery:		Payment Term:		n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9		SODIUM HYDROXIDE, (NaOH), 500g/bottle; Pellets; AR Grade; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase, TPC India 13253	2	730.00	1,460.00
11	-	PLATE COUNT AGAR, A non-selective medium for the plate count of microorganisms in water, milk and other dairy products; 500g per bottle; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase. After sales provision on certificate of extension of expiry date, Merck	1	5,200.00	5,200.00
17		DICHLORAN ROSE BENGAL CHLORAMPENICOL AGAR, dehydrated, 500g per bottle; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase. After sales provision on certificate of extension of expiry date, Merck 1004660500	1	7,500.00	7,500.00
18		bittle; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase. After sales provision on certificate of extension of expiry date, Pronadisa 1161	1	7,000.00	7,000.00
		**************************************	-		21,160.00

(Total Amount in Words) Twenty One Thousand One Hundred Sixty 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

Conforme:

2/21/23

CHEMLINE SCIENTIFIC CORPORATION

(Signature over printed name & date)

Josie V.

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

YAUDER, CPA **Budget Officer**

No.: TSU-PRO-SF-09 Revision No. 03 Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

ALOBS No.: 12-10114 1-2023-02-020

Amount: \$21,140 -

Effectivity Date : August 24, 2020



PURCHASE ORDER

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

DELIVERY DUE DATE:

Supplier:	CHEMLINE	SCIENTIFIC	CORPOR	ATION

Address: #28 Law St., Victoria Subd., Tandang Sora, Quezon City

Type of Business: Merchandising

TIN No.: 007-556-435-000 VAT Reg.

Tel. No. : 0917-542-0422 PR No.:

2023-01-008

PO No.:

2023-050

Date:

2/3/2023

Mode of Procurement:

Small Value

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TARLAC STATE UNIVERSITY 30 Calendar days Delivery Term: Place of Delivery: Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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17		DICHLORAN ROSE BENGAL CHLORAMPENICOL AGAR, dehydrated, 500g per bottle; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase. After sales provision on certificate of extension of expiry date, Merck 1004660500	1	7,500.00	7,500.00
18		DICHLORAN 18% GLYCEROL AGAR, dehydrated; 500G per bottle; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase. After sales provision on certificate of extension of expiry date, Pronadisa 1161	1	7,000.00	7,000.00
		**************************************			21,160.00

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Conforme:

Very truly yours,

DR. GRACE N. ROSETE Vice President for Administration

Authorized Official

CHEMLINE SCIENTIFIC CORPORATION

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

COMMISSION ON AUDIT. TELL

Funds Available:

No.: TSU-PRO-SF-09

Budget Officer

Revision No. 03

ALOBS No. : 12-101101-2023-02- 0268

Amount: \$21110-

Effectivity Date: August 24, 2020 Page 1 of 1