



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 02/3/24

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.: 2023-09-379  
 PO No.: 2023-599  
 Date: 11/22/2023  
 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: 60 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	kg	<b>POTASSIUM HYDROXIDE</b> , 1kg, Labscan	4	1,200.00	4,800.00
3	liter	<b>SULFURIC ACID</b> , PDA/FUD, 2.5L	4	1,085.00	4,340.00
4	liter	<b>ACETIC ACID (AR)</b> , 99.7 %, Labscan, 2.5L	4	1,190.00	4,760.00
***** <i>Purpose. for the conduct of the study entitled</i> <i>"Isolation and Characterization of Cellulose</i> <i>nanofiber from Saresa (Muntigia Calabura) and its</i> <i>potential application on water purification" Lead</i> <i>Author - Robert V. Marcos</i>					<b>13,900.00</b>

(Total Amount in Words) Thirteen Thousand Nine 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 one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

*[Signature]*  
**DR. GRACE N. ROSETE**  
 Vice President for Administration

Authorized Official  
 DEC 01 2023

Conforme: *[Signature]* 12/5/23  
**CARRÉN UGTUHAN**  
 TECHNICAL SALES REPRESENTATIVE  
**BELMAN LABORATORIES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON APPROPRIATION  
**RECEIVED**  
 By: \_\_\_\_\_ Date: DEC 05 2023

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-10101- 2023-11 9889  
 Amount : ¥13900-

