



PURCHASE ORDER

DELIVERY DUE DATE: 6/3/2022

Procurement Unit

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

Supplier: **CHEMLINE SCIENTIFIC CORPORATION**
 Address: #28 Law St., Victoria Subd., Tandang Sora, Quezon City
 Type of Business: Merchandising Business
 TIN#: 007-556-435-000 VAT Reg.
 Tel. No.: 0917-542-0422

PR No.: 2021-11-279
 PO No.: 2022-192
 Date: 4/26/2022
 Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery: _____

Delivery Term: 30 Calendar days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
33	pack	GLASS VIAL, 4 Dram, phenolic screw cap, black color; Clear, straight; 24 pcs/pack, Fisher	5	1,440.00	7,200.00
39	bottle	AMBER BOTTLE, wide mouth, round: HDPE material; Volume 1000 ml; Laboratory grade (63-415), Tarson 581350	10	550.00	5,500.00
42	piece	CULTURE TUBE, glass materials; 200 mm x 25 mm; Screw cap, black color, Pyrex #9825	50	150.00	7,500.00
48	bottle	DISTILLED WATER, 6 L/bottle, Absolute	10	160.00	1,600.00
54	bottle	WASH BOTTLE, 250 ml, plastic (LDPE) Tarson	5	210.00	1,050.00

Purpose: to be used in the conduct of research proposal entitled "An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal Diversity Conservation" of Engr. Bertrand Aldous Santillan as the lead-researcher					22,850.00

(Total Amount in Words) Twenty-Two Thousand Eight Hundred Fifty 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,

DR. ARMEEN N. ROSEL
 VP, Research and Extension Services
 Authorized Official

Conforme: *[Signature]* May 04, 2022
 c/o *[Signature]*

CHEMLINE SCIENTIFIC CORPORATION

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



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

ALOBS No.: 02-102181-22-04-0237
 Amount: 22,850.00

uh posted 5/19/22



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DR. ARMEE N. ROSEL
 DR. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official

Conforme:

CHEMLINE SCIENTIFIC CORPORATION

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:
JASPER A. YAUDER, CPA
 JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 22-102101-22-04-0250
 Amount: ₱ 22,850.00