



PURCHASE ORDER

DELIVERY DUE DATE: 8/23/2022

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.: 2021-11-281
PO No.: 2022-232
Date: 5/17/2022
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: 90 Calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
22	pcs	PLASTIC BILATERAL BURETTE CLAMP (Butterfly Clip), China ***** <i>Purpose: for the use of approved research project entitled "Standardization of Process, Product Specification and Packaging of Artisinal "Chicharon Camiling" of Tarlac Province".</i>	2	550.00	1,100.00

(Total Amount in Words) One Thousand One 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,

DR. GRACE N. ROSETE
Vice President for Administration

Authorized Official

24 MAY 2022

Conforme:
for: Eugenio V. Cruz May 25, 2022

CHEMLINE SCIENTIFIC CORPORATION
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: MAY 25 2022

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-008145 - 2022-05-0074
Amount: ₱1,100.-

No.: TSU-PRO-SF-09 Revision No. 3

Effectivity Date : August 24, 2020 Page 1 of 1

*Noted
5/26/2022*



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 8/23/2022

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.: 2021-11-281

PO No.: 2022-232

Date: 5/17/2022

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: 90 Calendar days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
22	pcs	PLASTIC BILATERAL BURETTE CLAMP (Butterfly Clip), China ***** <i>Purpose: for the use of approved research project entitled "Standardization of Process, Product Specification and Packaging of Artisinal "Chicharon Camiling" of Tarlac Province".</i>	2	550.00	1,100.00

(Total Amount in Words) One Thousand One 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,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

24 MAY 2022

Conforme:

CHEMLINE SCIENTIFIC CORPORATION

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 By: _____ Date: MAY 25 2022

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOB No.: 02-301 003 -2022-05- 0074

Amount: ₱1,100-

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1