



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 23 OCT 2025

Supplier : <u>CHEMLINE SCIENTIFIC CORPORATION</u> Address : <u>#28 Law St., Victoria Subd., Brgy. Sauyo Novaliches, Quezon City</u> TIN : <u>007-556-435-000 VAT Reg.</u> Contact No : <u>0917-542-0422</u>	P.O. No. : <u>2025-420</u> Date : <u>9/3/2025</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>30 calendar days</u> Payment Term : <u>n/15</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	QUARTZ SAND, Silica White, for substrate filter media for swimmingpool aquarium and plants (1kg) ***** <i>Purpose: To conduct the study titled " Bacterial Endophytes as Stress Resistance (Phase 1, Phase 2) Lead Author: Angelica A. Tabamo (PR# 2025-06-220)</i>	30	160.00	4,800.00



Four Thousand Eight Hundred Pesos Only


In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

Conforme: 
Eugenio V. Cruz

 Signature over Printed Name of Supplier

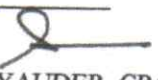
 Sept 23, 2025

 Date

Very truly yours,

DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____
Funds Available : _____


JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-206447-008-09-2862
Date of the ORS/BURS: Sy 14. 2025
Amount : 4,800.00



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Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : PR 2025-09-2542

Date of the ORS/BURS: Sep 14, 2025

Amount : P. 800.00