

PURCHASE ORDER

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

DELIVERY DUE DATE	rrrair
0 5 JUL 2025	DATEUN 0 5, 2025

Mode of Procurement : NP - Small Value

8	Supplier	*
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CHEMLINE SCIENTIFIC CORPORATION

Address:

TIN:

Contact No:

Gentlemen:

#28 Law St., Victoria Subd., Brgy. Sauyo Novaliches, Quezon City

0917-542-0422

007-556-435-000 VAT Reg.

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

TARLAC STATE UNIVERSITY Place of Delivery:

Delivery Term: 30 calendar days

P.O. No.: 2025-285

Procurement (SVP)

Date: 5/20/2025

Date of Delivery :			Payment Term: n/15			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	liter	MURASHIGE AND SKOOG, Phytotech M5501- 10L	1	4,800.00	4,800.00	
2 4	gram liter	NACI, Suychem S018730500 (500g) DIMENTHYL SULFOXIDE, Merck 1029521000 (1L) ***********************************	1 2	600.00	600.00 12,400.00 17,800.00	

Seventeen 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

June 05, 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. : 12-10101- 1025-05-0490

Date of the ORS/BURS: 19may 2023

Amount:

#17 x00







Procurement Unit

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

DELIVERY DUE DATE: DATE JUN 0.5 2025

P 17 800-

Amount : __

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Supplier :	pplier: CHEMLINE SCIENTIFIC CORPORATION			P.O. No. : 2025-285			
Address:		Victoria Subd., Brgy. Sauyo Novaliches,	P.O. No. : 2025-285 Date : 5/20/2025				
TIN:		-000 VAT Reg.	Mode of Procurement : NP - Small Value				
Contact No:	0917-542-04		Procurement (SVP)				
Gentlemen:	Please furr	nish this Office the following articles subject to the term	ns and conditions	contained herein:			
Place of Deliver	ry : TARLAC	STATE UNIVERSITY	Delivery Term	30 calendar days			
Place of Delivery : TARLAC STATE UNIVERSITY Date of Delivery :			Delivery Term: <u>30 calendar days</u> Payment Term: <u>n/15</u>				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
1	liter	MURASHIGE AND SKOOG, Phytotech M5501	1	4,800.00	4,800.00		
2	gram	NACI , Suychem S018730500 (500g)	1	600.00	600.00		
4	liter	DIMENTHYL SULFOXIDE , Merck 1029521000 (1L)	2	6,200.00	12,400.00		
Seventeen Th	Tousand Fight	******************************** Purpose: to conduct the study titled "Morphological and Molecular Identification and Ex Situ Conservation of Endemic Plants from Mt. Damas, San Clemente, Farlac. Lead Author: Geraldine Villanueva. Hundred Pesos Only		_	17,800.00		
In case of fa be imposed on th (30) calendar da	nilure to make the ne undelivered iten nys' written notice,	full delivery within the time specified above, a penalty of o m/s. Contract may be terminated in whole or in part, at any if determined the existence of conditions make the project uch as, but not limited to, fortuituos event/s or changes in	ytime for the conve implementation e	enience of the Govern conomically, financia	ment upon thirty ally or technically		
Conforme:			Very truly yours, DR. ARNOLD E. VELASCO President				
	Signature	e over Printed Name of Supplier		Authorized Officia	al		
		Date	V				
Fund Cluster :			ORS/BURS No	o.: 02-101101-20	025-05-0670		
Funds Available :			Date of the ORS/BURS: 29 MAY 2025				
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JASPER A. YAUDER, CPA Budget Officer