



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 29 JUN 2025

Supplier : LB2 LABORATORY SUPPLIES	P.O. No. : 2025-284
Address : #8 San Antonio Ave. SAVI, Paranaque City	Date : 5/20/2025
TIN : 282-321-992-000 VAT Reg.	Mode of Procurement : NP - Small Value
Contact No. : 7119-0556/0917-100-7761/0917-123-2848/ 0919-231-3458	Procurement (SVP)

Gentlemen:

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

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : 30 calendar days
Date of Delivery : _____	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pair	CRYORIC GLOVES, Medium	2	7,840.00	15,680.00
2	piece	CRYORIC APRON, (33" Wide x 32" Long)	2	7,956.00	15,912.00
3	box	VINYL/NITRILE GLOVES, Medium	5	320.00	1,600.00

Purpose: to conduct the study titled "Morphological and Molecular Identification and Ex Situ Conservation of Endemic Plants from Mt. Damas, San Clemente, Tarlac. Lead Author: Geraldine Villanueva.					
					33,192.00

**Thirty-Three Thousand One Hundred Ninety-Two 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, fortuitous event/s or changes in law, and national government policies.

Conforme:


CAMELLE F. CASUELA
 Signature over Printed Name of Supplier
 5/30/2025
 Date

Very truly yours,


DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____	ORS/BURS No. : 02-10101- 2025-05-0671
Funds Available : _____	Date of the ORS/BURS: 29 May 2025
 JASPER A. YAUDER, CPA Budget Officer	Amount : P 33,192.-

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President

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Signature over Printed Name of Supplier

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Fund Cluster : _____

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JASPER A. YAUDER, CPA
Budget Officer

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