

PURCHASE ORDER

Procurement Unit Tel No.: 045-606-0142 DELIVERY DUE DATE:

9-28-2019

Supplier:	ALCAPO	RTTRADE

Address: #34 Buenamar Road, Novaliches, Quezon City

TIN#: 129-2.

129-236-481-000

(632) 709-0805 / 332-4534 / 625-6437

PR No.:

2018-11-351

PO No.:

2019-544

Date:

8/27/2019

Mode of Procurement:

Small Value

Gentlemen:

Tel. No.:

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

Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:		Delivery Term: Payment Term:		30 Calendar Days n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
42	pack	PH PAPER, Isolab pH paper, Universal, roll, pH range- 1-14pH, Strip width: 6mm. Quantity: 5 meters per pack, Origin: Germany	2	528.00	1,056.00
47	pcs	TEST TUBE RACK, Isolab Tube racks. Polypropylene. Dismantled, for tubes: 30mm, Well Quantity: 21, Tube array: 3x7, LxWxH: 125x265x90mm, Color: White, Origin: Germany	6	468.00	2,808.00
80	pcs	GLASS BEADS, Isolab glass beads, Diameter: 5.0-6.0, Origin: Germany	1	296.00	296.00
91	pes	PIPETTE SUPPORT RACK, Isolab, Pipette Stand, Horizontal, Dimension: 240x180x290mm, Manufactured from: Moulded Polypropylene, Origin: Germany	2	712.00	1,424,00
		Purpose: Laboratory equipment, glasswares and supplies - APP 2019 1st Qtr			5,584.00

(Total Amount in Words) Five Thousand Five Hundred Eighty Four Pesos Only

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,

Conforme: Edicalen Sulagar 3/29/20

DR. GLENARD T. MADRIAGA-VP, Admin. & Finance

Authorized Official

ALCAPORT TRADE

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JESUS S. DANGANAN

Budget Officer IV Revision No. 1 ALOBS No.:

Amount:

Effectivity Date: March 1, 2017

Page 1 of 1

3 n Alla 2019

harled hardla



PURCHASE ORDER

DELIVERY DUE DATE:

9-28-2019

Tel No.: 045-606-0142

Supplier: ALCAPORT TRADE

Address: #34 Buenamar Road, Novaliches, Quezon City

TIN#:

129-236-481-000

Tel. No.: (632) 709-0805 / 332-4534 / 625-6437

PR No.:

2018-11-351

PO No.:

2019-544

Date:

8/27/2019

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery: TARLAC STATE UNIVERSITY

Delivery Term:

30 Calendar Days

Payment Term:

n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
42	pack	PH PAPER, Isolab pH paper, Universal, roll, pH range- 1-14pH, Strip width: 6mm, Quantity: 5 meters per pack, Origin: Germany	2	528.00	1,056.00
47	pcs	TEST TUBE RACK, Isolab Tube racks, Polypropylene, Dismantled, for tubes: 30mm, Well Quantity: 21, Tube array: 3x7, LxWxH: 125x265x90mm, Color: White, Origin: Germany	6	468.00	2,808.00
80	pcs	GLASS BEADS, Isolab glass beads, Diameter: 5.0-6.0, Origin: Germany	1	296.00	296.00
91	pcs	PIPETTE SUPPORT RACK, Isolab, Pipette Stand, Horizontal, Dimension: 240x180x290mm, Manufactured from: Moulded Polypropylene, Origin: Germany	2	712.00	1,424.00
		**************************************	k		<u>5,584.00</u>

(Total Amount in Words) Five Thousand Five Hundred Eighty Four Pesos Only

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. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

Conforme:

ALCAPORT TRADE

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

No.: TSU-PRO-SF-09

Funds Available:

JESUS S. DANGANAN

Budget Officer IV

Revision No. 1

ALOBS No.:

Amount:

Effectivity Date: March 1, 2017

Page 1 of 1

3 0 AUG 2019