



PURCHASE ORDER

DELIVERY DUE DATE: pick-up / COD

Procurement Unit
Tel No.: 045-606-0142

Supplier : YANA CHEMODITIES INC.	PR No.: <u>2018-11-351</u>
Address : <u>151 Kaliraya St., Quezon City</u>	PO No.: <u>2019-540</u>
TIN No. : <u>003-584-182-000 VAT Reg.</u>	Date: <u>8/23/2019</u>
Tel. No. : <u>(02) 372-9807</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>pick-up 30 calendar days</u>
Date of Delivery:	Payment Term: <u>COD n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	LAMP, Alcohol, 150ml, China 1381	6	83.00	498.00
11	pcs	BEAKER, Pyrex 1000, 100ml	6	138.00	828.00
12	pcs	BEAKER, Tall form, Pyrex 1060, 500ml	18	200.00	3,600.00
13	pcs	BEAKER, Pyrex 1000, 50ml	26	131.00	3,406.00
16	pcs	TUBES, Durham, 50x6mm, Pyrex 9820	60	13.00	780.00
17	pcs	FLASK, Erlenmeyer, Pyrex 4980, 1000ml	5	400.00	2,000.00
20	pcs	FLASK, Erlenmeyer, Pyrex 4980, 250ml	25	177.00	4,425.00
21	pcs	FLASK, Erlenmeyer, Pyrex 4980, 500ml	10	213.00	2,130.00
32	pcs	CYLINDER, Graduated, Glass base, Pyrex 3025, 250ml	6	772.00	4,632.00
36	pcs	MEASURING PIPETTE, Pyrex 7065, 10ml	6	272.00	1,632.00
37	pcs	MEASURING PIPETTE, Pyrex 7065, 1ml	6	237.00	1,422.00
64	pcs	PAPER, Litmus, Hubert Lan-AG-180, VL-100 strip	2	90.00	180.00
78	box	COTTON, Tipped Applicator, VWR 10805-154, Pack of 100	1	800.00	800.00
102	pcs	SIEVE, ATM CS8W/R	1	1,833.00	1,833.00
104	pcs	SIEVE, No. 18, ATM 18SS8F	1	4,533.00	4,533.00
108	pcs	SIEVE, No. 60, ATM 60SS8F	1	4,533.00	4,533.00
***** Purpose: Laboratory equipment, glasswares and supplies - APP 2019 1st Qtr					<u>37,232.00</u>

(Total Amount in Words) Thirty Seven Thousand Two Hundred Thirty Two 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. MADRAGA
 VP. Admin. & Finance
 Authorized Official



Contorme: Roxan LiQue
ROXAN LIQUE
 9-12-19

YANA CHEMODITIES INC.
 (Signature over printed name & date)

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

Funds Available: <u>JESUS S. DANGANAN</u> Budget Officer IV	ALOBS No. : _____ Amount : _____
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Handwritten note: the amount 9/1/19



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Tel No.: 045-606-0142

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DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

YANA CHEMODITIES INC.

(Signature over printed name & date)

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

Funds Available: _____
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. : _____
 Amount : _____