



# PURCHASE ORDER

**DELIVERY DUE DATE:** 08 OCT 2024

Procurement Unit

Tel No.: (045) 606-8142/ 606-8157

Supplier : **GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**  
 Address : Unit G-L 10th Floor GH Tower Offices, South Drive, Greenhills Center, Ortigas Avenue, San Juan City  
 Type of Business : Merchandising  
 TIN No. : 004-818-764-000 VAT Reg.  
 Tel. No. : (02) 8470-2325 / 8571-8146

PR No.: 2023-12-487  
 PO No.: 2024-478  
 Date: 07/18/2024  
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 60 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
19	bottle (s)	<b>CHEMICAL REAGENT</b> , Brilliant Green Bile Lactose Broth, 500grams	2	3,624.77	7,249.54
49	bottle (s)	<b>CHEMICAL REAGENT</b> , Lauryl Tryptose Broth, 500grams	1	3,390.91	3,390.91
51	bottle (s)	<b>CHEMICAL REAGENT</b> , Les Endo Agar (Endo), 500grams	1	4,677.12	4,677.12
55	bottle (s)	<b>CHEMICAL REAGENT</b> , M-FC-ENDO, 500grams	1	4,443.26	4,443.26
58	bottle (s)	<b>CHEMICAL REAGENT</b> , MR-VP Medium (Glucose Phosphate Broth), 500grams	1	3,040.13	3,040.13
59	bottle (s)	<b>CHEMICAL REAGENT</b> , Mueller Hinton Agar, 500grams, pack size is 500g	1	4,092.48	4,092.48
60	bottle (s)	<b>CHEMICAL REAGENT</b> , Mueller Hinton Broth, 500grams, pack size is 500g	1	4,443.26	4,443.26
65	bottle (s)	<b>CHEMICAL REAGENT</b> , Nutrient Agar, 500grams, pack size is 500g	5	3,975.55	19,877.75
66	bottle (s)	<b>CHEMICAL REAGENT</b> , Nutrient Broth, 500grams, a sterility testing medium for aerobes in accordance with IP, pack size is 500grams)	2	2,923.20	5,846.40
67	bottle (s)	<b>CHEMICAL REAGENT</b> , PA Broth, 500grams	1	4,677.12	4,677.12
sub-total:					<b>61,737.97</b>

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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

Conforme:

MARIA JESSA O. CARDEL, RPT, MBA

29 JUL 2024

Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official

**GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

JASPER A. YAUDER, CPA  
Budget Officer

ALOBS No.: 02-110111-2014-24-29  
Amount: 709,843.75





# PURCHASE ORDER

**DELIVERY DUE DATE:** 08 OCT 2024

Procurement Unit

Tel No.: (045) 606-8142 / 606-8157

Supplier : **GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**  
 Address : Unit G-L 10th Floor GH Tower Offices, South Drive,  
 Greenhills Center, Ortigas Avenue, San Juan City  
 Type of Business : Merchandising  
 TIN No. : 004-818-764-000 VAT Reg.  
 Tel. No. : (02) 8470-2325 / 8571-8146

PR No.: 2023-12-487  
 PO No.: 2024-478  
 Date: 07/18/2024  
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 60 calendar days


Date of Delivery:

Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					<b>61,737.97</b>
75	bottle (s)	<b>CHEMICAL REAGENT</b> , Plate Count Agar, 500grams	1	4,092.48	4,092.48
80	bottle (s)	<b>CHEMICAL REAGENT</b> , Potato Dextrose Agar, 500grams	2	3,624.77	7,249.54
81	bottle (s)	<b>CHEMICAL REAGENT</b> , Potato Dextrose Broth, 500grams	2	3,624.77	7,249.54
85	bottle (s)	<b>CHEMICAL REAGENT</b> , Sabouraud Dextrose Agar, 500g	1	3,624.77	3,624.77
86	bottle (s)	<b>CHEMICAL REAGENT</b> , Sabouraud Dextrose Broth, 500grams, Sabouraud Liquid Medium	1	2,455.49	2,455.49
100	bottle (s)	<b>CHEMICAL REAGENT</b> , Tryptic Soy Agar, 500grams	1	3,858.62	3,858.62
101	bottle (s)	<b>CHEMICAL REAGENT</b> , Tryptic Soy Broth, 500grams, conforms with USP & EP Specifications	1	1,870.85	1,870.85
103	bottle (s)	<b>LAURYL TRYPTOSE BROTH</b> , 500g	1	3,390.91	3,390.91
sub-total:					<b>95,530.17</b>

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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

Conforme:

  
 MARIA JESSA O. CARDEL, PPT, MBA 29 JUL 2024

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official 

**GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

  
**JASPER A. YAUDER, CPA**  
 Budget Officer



ALOB No.: 02-2024-01-2423

Amount: 703,843.25



# PURCHASE ORDER

**DELIVERY DUE DATE:** 08 OCT 2024

Procurement Unit  
Tel No.: (045) 606-8142/ 606-8157

Supplier : <b>GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.</b>	PR No.: 2023-12-487
Address : <u>Unit G-L 10th Floor GH Tower Offices, South Drive, Greenhills Center, Ortigas Avenue, San Juan City</u>	PO No.: 2024-478
Type of Business : <u>Merchandising</u>	Date: 07/18/2024
TIN No. : <u>004-818-764-000 VAT Reg.</u>	Mode of Procurement: <u>Public Bidding</u>
Tel. No. : <u>(02) 8470-2325 / 8571-8146</u>	

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 60 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					<b>95,530.17</b>
104	bottle (s)	<b>MR-VP MEDIUM</b> , glucose phosphate broth. 500g	1	3,040.13	3,040.13
105	bottle (s)	<b>MUELLER HINTON AGAR</b> , (500g), is for cultivation of Neisseria and for determination of susceptibility of microorganisms to antimicrobial agents. (Pack size is 500G)	1	4,092.48	4,092.48
106	bottle (s)	<b>MUELLER HINTON BROTH</b> , (500g), used to determine the susceptibility of bacteria to Sulphonamides by the tube dilution method. (Pack size is 500G)	1	4,443.26	4,443.26
107	bottle (s)	<b>NUTRIENT BROTH</b> , 500g, a sterility testing medium for aerobes in accordance with IP	1	2,923.20	2,923.20
108	bottle (s)	<b>PA BROTH</b> , 500g	1	4,677.12	4,677.12
109	bottle (s)	<b>POTATO DEXTROSE AGAR</b> , (500g); used for the isolation and enumeration of yeasts and moulds from dairy and other food products. (Pack size is 500G)	1	3,624.77	3,624.77
sub-total:					<b>118,331.13</b>

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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

Conforme:

MARIA JESSA O. CARDEL, PP, *[Signature]*

29 JUL 2024

Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official *[Signature]*

**GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02 *[Handwritten]* 2024-17-2023  
Amount : 203,813.25





# PURCHASE ORDER

**DELIVERY DUE DATE:** 08 OCT 2024

Procurement Unit  
Tel No.: (045) 606-8142/ 606-8157

Supplier : <b>GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.</b>	PR No.: <u>2023-12-487</u>
Address : <u>Unit G-L 10th Floor GH Tower Offices, South Drive, Greenhills Center, Ortigas Avenue, San Juan City</u>	PO No.: <u>2024-478</u>
Type of Business : <u>Merchandising</u>	Date: <u>07/18/2024</u>
TIN No. : <u>004-818-764-000 VAT Reg.</u>	Mode of Procurement: <u>Public Bidding</u>
Tel. No. : <u>(02) 8470-2325 / 8571-8146</u>	

Gentlemen:

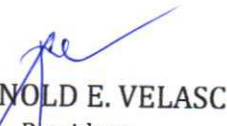
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>60 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					<b>118,331.13</b>
110	bottle (s)	<b>POTATO DEXTROSE BROTH, (500g);</b> for cultivation and enumeration of yeasts and moulds	1	3,624.77	3,624.77
112	bottle (s)	<b>SABOURAUD DEXTROSE AGAR, (500g, Agar</b> used for the cultivation of yeasts, moulds and aciduric microorganisms. (Pack size is 500G)	1	3,624.77	3,624.77
113	bottle (s)	<b>SABOURAUD DEXTROSE BROTH, (500g)</b> (Sabouraud Liquid Medium), (500g)	1	2,455.49	2,455.49
114	bottle (s)	<b>SIMMONS CITRATE AGAR, 500g</b>	1	3,975.55	3,975.55
116	set (s)	<b>TEST KIT, For Nitrate in Water-Nitrate Test Kit</b> for samples with low range NO3- (0.01 - 0.50 mg/L NO3--N). To include. NitraVer 6 Nitrate Reagent Powder Pillow, 10-mL; NitriVer® 3 Nitrite Reagent Powder Pillow, 10-mL. Set good for 100 tests. Should be compatible with HACH DR 900. Shelf life should be at least 3 years or longer from date of purchase. Supplier should provide SDS and	1	7,033.28	7,033.28
sub-total:					<b>139,044.99</b>

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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

Conforme:  **29 JUL 2024**  
**MARIA JESSA O. CARDEL PFT, MBA**

Very truly yours,  
**DR. ARNOLD E. VELASCO**  
 President  
 Authorized Official 

**GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-NUPH 2024-07-2023  
 Amount : 207,843.25



# PURCHASE ORDER

**DELIVERY DUE DATE:** 08 OCT 2024

Procurement Unit  
Tel No.: (045) 606-8142 / 606-8157

Supplier : <b>GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.</b>	PR No.: 2023-12-487
Address : <u>Unit G-L 10th Floor GH Tower Offices, South Drive, Greenhills Center, Ortigas Avenue, San Juan City</u>	PO No.: 2024-478
Type of Business : <u>Merchandising</u>	Date: 07/18/2024
TIN No. : <u>004-818-764-000 VAT Reg.</u>	Mode of Procurement: <u>Public Bidding</u>
Tel. No. : <u>(02) 8470-2325 / 8571-8146</u>	

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 60 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<b>Balance Forwarded:</b>			<b>139,044.99</b>
117	bottle (s)	Certificate of Analysis upon delivery. After sales provision on certificate of extension of expiry date <b>TRYPTIC SOY AGAR, (500g)</b> ; use with or without blood for the cultivation and isolation of a variety of organisms. Use for sterility testing. (500G)	1	3,858.62	3,858.62
118	bottle (s)	<b>TRYPTIC SOY BROTH, (500g)</b> ; Conforms with USP & EP Specifications	1	1,870.85	1,870.85
119	bottle (s)	<b>TRYPTONE BROTH, Tryptone Water, 500g</b>	1	3,390.91	3,390.91
120	bottle (s)	<b>PLATE COUNT AGAR - A non-selective medium for the plate count of microorganisms in water, milk and other dairy products; 500g per bottle; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase. After sales provision on certificate of extension of expiry date.</b>	3	4,092.48	12,277.44
		sub-total:			<b>160,442.81</b>

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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

Conforme:

MARIA JESSA O. CARDEL, PPT, MBA

29 JUL 2024

Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official

**GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

JASPER A. YAUDER, CPA  
Budget Officer



ALOBS No. : 02-101141-1014-07-1422

Amount : 203,843.85



# PURCHASE ORDER

**DELIVERY DUE DATE:** 08 OCT 2024

Procurement Unit  
Tel No.: (045) 606-8142/ 606-8157

Supplier : <b>GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.</b>	PR No.: 2023-12-487
Address : <u>Unit G-L 10th Floor GH Tower Offices, South Drive, Greenhills Center, Ortigas Avenue, San Juan City</u>	PO No.: 2024-478
Type of Business : <u>Merchandising</u>	Date: 07/18/2024
TIN No. : 004-818-764-000 VAT Reg.	Mode of Procurement: <u>Public Bidding</u>
Tel. No. : (02) 8470-2325 / 8571-8146	

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 60 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<b>Balance Forwarded:</b>			
129	set	<b>CHLORAMPENICOL</b> - 100G per bottle; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase. After sales provision on certificate of extension of expiry date (5 vials/set)	1	1,403.14	1,403.14
130	set	<b>CHLORTETRACYCLINE</b> - 100G per bottle; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase. After sales provision on certificate of extension of expiry date. (5 vials/set)	1	1,403.14	1,403.14
133	bottle (s)	<b>DICHLORAN 18 % GLYCEROL AGAR</b> - dehydrated; 500G per bottle; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase. After sales provision on certificate of extension of expiry date.	2	5,729.47	11,458.94
sub-total:					<b>174,708.03</b>

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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

Conforme:

MARIA JESSA O. CARDEL, PFT, MBA

29 JUL 2024

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

**GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-10049-2024-07-2477

Amount : 207,843.75



# PURCHASE ORDER

**DELIVERY DUE DATE:** 08 OCT 2024

Procurement Unit  
Tel No.: (045) 606-8142 / 606-8157

Supplier : <b>GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.</b>	PR No.: 2023-12-487
Address : <u>Unit G-L 10th Floor GH Tower Offices, South Drive, Greenhills Center, Ortigas Avenue, San Juan City</u>	PO No.: 2024-478
Type of Business : <u>Merchandising</u>	Date: 07/18/2024
TIN No. : 004-818-764-000 VAT Reg.	Mode of Procurement: <u>Public Bidding</u>
Tel. No. : (02) 8470-2325 / 8571-8146	

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 60 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
134	bottle (s)	<b>Balance Forwarded:</b> <b>DICHLORAN ROSE BENGAL CHLORAMPENICOL AGAR;</b> dehydrated, 500g per bottle; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase. After sales provision on certificate of extension of expiry date.	2	4,443.26	<b>174,708.03</b> 8,886.52
136	kit	<b>EGG YOLK TELLURITE EMULSION - 100 ml per vial;</b> Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase. After sales provision on certificate of extension of expiry date. (5 vials per kit)	2	2,806.27	5,612.54
sub-total:					<b>189,207.09</b>


Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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. ARNOLD E. VELASCO  
President

Authorized Official

Conforme:

  
 MARIA JESSA O. CARDEL, PPT, MBA 29 JUL 2024

**GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-1000447024-09-2423  
 Amount : 203,843.25



# PURCHASE ORDER

**DELIVERY DUE DATE:** 08 OCT 2024

Procurement Unit

Tel No.: (045) 606-8142/ 606-8157

Supplier : **GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**  
 Address : Unit G-L 10th Floor GH Tower Offices, South Drive, Greenhills Center, Ortigas Avenue, San Juan City  
 Type of Business : Merchandising  
 TIN No. : 004-818-764-000 VAT Reg.  
 Tel. No. : (02) 8470-2325 / 8571-8146

PR No.: 2023-12-487  
 PO No.: 2024-478  
 Date: 07/18/2024  
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 60 calendar days

Date of Delivery:


Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
151	set	<p><b>Balance Forwarded:</b></p> <p><b>SALMONELLA CHROMOGEN AGAR SET -</b>            Salmonella Chromogen Agar Base (4x29g); Salmonella Chromogen Agar Supplement (4 vials); per set; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase. After sales provision on certificate of extension of expiry date. (100 plates/set)</p> <p>*****</p> <p><i>Purpose: "SUPPLY AND DELIVERY OF LABORATORY CHEMICALS AND REAGENTS 9APP 2023), REBID"</i></p>	1	14,636.16	189,207.09 14,636.16
					<b>203,843.25</b>

(Total Amount in Words) Two Hundred Three Thousand Eight Hundred Forty-Three Pesos and Twenty-Five Centavos Only

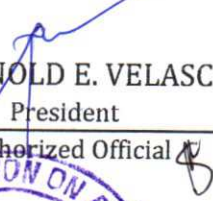
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

  
 MARIA JESSA O. CARDEL, PFT, MBA 29 .III. 2024

Very truly yours,

DR. ARNOLD E. VELASCO  
President

Authorized Official 

**GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

  
**JASPER A. YAUDER, CPA**  
 Budget Officer



ALOBS No. : 02-material-2024-2477

Amount : 203,843.25