



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 23 AUG 2024

Supplier : **PRO MAINTech CONSULTANCY, INC.**
 Address : B9 L14 St., Camella Homes, Alabang 2E, Muntinlupa City
 Type of Business : Merchandising
 TIN No. : 245-719-243-00000 VAT Reg.
 Tel. No. : 0927-517-6444

PR No.: 2024-03-150
 PO No.: 2024-431
 Date: 6/21/2024
 Mode of Procurement: Small Value

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	WIDE MOUTH GRADUATED REAGENT BOTTLE , Origin: INDIA, 1000mL Wide Mouth Graduated Borosilicate Reagent Bottle with PP Screw Cap (GL 80) and PP Pouring Ring, Dia: 107mm, Height With lid: 210mm <i>warranty: Three (3) months of expendable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered.</i> ***** <i>Purpose: for Biostimulatory Activity of Saresa (Muntingia Calabura) Fruits and leaves Extract.</i> <i>Lead Author: Robert V. Marcos</i>	140	1,150.00	161,000.00

(Total Amount in Words) One Hundred Sixty-One Thousand Pesos 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

Very truly yours,

[Signature]
 DR. ARNOLD E. VELASCO
 President
 Authorized Official

Conforme:

[Signature] 7/24/24

FATIMA ELAINE MELGAR
PRO MAINTech CONSULTANCY, INC.

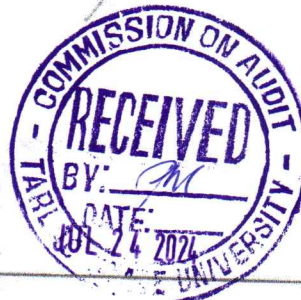
(Signature over printed name & date)

Bank Account Name: PRO MAINTech CONSULTANCY, INC.

Bank Account Number: 0391-1793-79

Bank Name: LANDBANK OF THE PHILIPPINES

Bank Address: MUNTINLUPA CITY



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-20240-2nd-19-2436
 Amount: 161,000.00



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 23 AUG 2024

Supplier : **PRO MAINTech CONSULTANCY, INC.**
 Address : B9 L14 St., Camella Homes, Alabang 2E, Muntinlupa City
 Type of Business : Merchandising
 TIN No. : 245-719-243-00000 VAT Reg.
 Tel. No. : 0927-517-6444

PR No.: 2024-03-150
 PO No.: 2024-431
 Date: 6/21/2024
 Mode of Procurement: Small Value

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	WIDE MOUTH GRADUATED REAGENT BOTTLE , Origin: INDIA, 1000mL Wide Mouth Graduated Borosilicate Reagent Bottle with PP Screw Cap (GL 80) and PP Pouring Ring, Dia: 107mm, Height With lid: 210mm <i>warranty: Three (3) months of expendable supplies, or a supplies/equipment after acceptance by the procuring entity of the delivered.</i> ***** <i>Purpose: for Biostimulatory Activity of Saresa (Muntingia Calabura) Fruits and leaves Extract.</i> <i>Lead Author: Robert V. Marcos</i>	140	1,150.00	<u>161,000.00</u>

(Total Amount in Words) One Hundred Sixty-One Thousand Pesos 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

Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official



Conforme:

PRO MAINTech CONSULTANCY, 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-July-2024-29-2434
 Amount: 161,000.00