



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12/14/23

Supplier: **GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.**

PR No.: 2023-08-332

Address: Unit 3202 C Atlanta Centre, #31 Annapolis St., Brgy. Greenhills, San Juan City

PO No.: 2023-531

Type of Business: Merchandising

Date: 10/18/2023

TIN No.: 004-818-764-000 VAT Reg.

Mode of Procurement: Small Value

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: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|------------------|
| 2 | pack | GLASS DURHAM TUBES, (Pack of 500) 6 x 50 mm Warranty: Three (3) months for consumables Purpose: for the conduct study entitled "Development of Saresa (Muntigla Calabura) - Flavoured Ketchup" Lead Author: Robert V. Marcos, Ph. D | 1 | 11,200.00 | 11,200.00 |

(Total Amount in Words) Eleven Thousand Two Hundred 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

BRENDA JANE F. MINGAY

GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.

(Signature over printed name & date)

NOV. 14, 2023

Bank Account Name: Glenwood Technologies International, Inc.

Bank Account Number: 0552-1057-29

Bank Name: Land Bank of the Philippines

Bank Address: LBP - EDSA Greenhills

NOV 14 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-102101-1013-10-0300
Amount: ₱11200



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GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.

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

RECEIVED
 NOV 14 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-102101- 2023 -10-0800
 Amount : ₱ 11,200