		PURCHASE O	RDER			
		Γ	DELIVER	y DUE DATE: G	1/3/2022	
Procurement	Unit					
elephone No.: (045-606-81	42/606-8157	I	PR No.: 2021-11-27	79	
	7 Campa	<u>scientific inc.</u> guita Avenue Mapayapa Village II. 42 ta Ave. Quezon City, Metro Manila	-	PO No.: 2022-193		
vne of Busi	iness:	Merchandising Business 130-000 VAT Reg.		Date: <u>4/28/2022</u> Mode of Procuremen	to Small Value	
		· =+ 00 / (00) 0021 0505		and a second	Manager and the second s	
CI. NO. · · ·	mich this	s office the following articles subject to the term	s and conditio	ons contained herein		
		TARLAC STATE UNIVERSITY	Delivery Te	erm: <u>30 Calenda</u>	r days	
I lace of the second seco			Payment Term: N/30			
)ate of Deli	very:			Unit Cost	Total Cost	
Item No.	Unit	Description	Quantity	2,500.00	5,000.0	
49	box	FILTER PAPER, glass microfiber: Grade GF/C; 47 mm circle; 100 circles/box			9,600.0	
50	piece	IMHOFF SETTLING CONE, 1000 mL; Glass- clear styrene acrylonitrile (SAN) material; Has	2	4,800.00	2,000	
51	piece	graduations; Has PET plug	3	2,800.00	8,400.	
		coated; Autoclavable; Wide base, Fabricated	5	120.00	600.	
56	piece	WATCH GLASS, clear; 90 mm diameter			23,600.	
		Purpose: to be used in the conduct of research proposal entitled " An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal				
(Total Arr	Jountin	Diversity Conservation" of Engr. Bertrana Alabas Santillan as the lead-researcher Nords] Twenty-Three Thousand Six Hundred Po	esos Only	hle supplies, or a mil	nimum period of one	
	Warrant	Diversity Conservation" of Engr. Bertrana Alabes	esos Only hs for expenda ull delivery wit nposed. Very truly	yours, DR. ARMEE P. Research and E	N. ROSEL xtension Services	
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rocuremen		42/606-8157		2024 44	270	
elephone No.: 045-606-8142/606-8157 pplier : <u>MT. ZION SCIENTIFIC INC.</u>			PR No.: <u>2021-11-279</u>			
dress : 4	2 Sampa Sampagui	guita Avenue Mapayapa Village II, 42 ta Ave, Quezon City, Metro Manila	P	0 No.: <u>2022-193</u>	3	
ype of Business: Merchandising Business IN#: <u>247-084-130-000 VAT Reg.</u> el. No. : <u>(02) 8931-5122/ (02) 8931-9505</u>			Date: <u>4/28/2022</u> Mode of Procurement: Small Value			
l. No. :]	<u>(02) 893</u>	office the following articles subject to the terms	s and condition	ns contained here	in:	
		office the following at thes subject to the	Delivery Te	rm: 30 Calend	ar days	
Place of Delivery:		TARLAC STATE UNIVERSITY	Payment Term: N/30			
ate of Deli	very:				Total Cost	
tem No.	Unit	Description	Quantity	Unit Cost	5,000.00	
49	box	FILTER PAPER, glass microfiber: Grade GF/C;	2	2,500.00	5,000.00	
		47 mm circle; 100 circles/box IMHOFF SETTLING CONE, 1000 mL; Glass-	2	4,800.00	9,600.00	
50	piece	clear styrene acrylonitrile (SAN) material; Has				
		graduations; Has PET plug IMHOFF CONE RACK, 3 cones slots; Epoxy	3	2,800.00	8,400.00	
51	piece	coated; Autoclavable; Wide base, Fabricated	_	120.00	600.00	
56	piece	WATCH GLASS, clear; 90 mm diameter	5	120.00	23,600.00	

		Purpose: to be used in the conduct of research proposal entitled " An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal Diversity Conservation" of Engr. Bertrand Aldous Santillan as the lead-researcher				
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(Total min	Warranty	Yords) Twenty-Three Thousand Six Hundred Per shall be for a perod minimum of three (3) month expendable supplies. In case of failure to make full	s for expendab	in the time specifi	ed above, a penalty of	
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