	52.			<u>}</u>	
	A DATA	PURCHASE ORE	DER		
Procuren Tel No.: (04		2/ 606-8157	DELIV	ERY DUE DATE:	16 JAN 2025
Supplier :		RADING SYSTEM		PR No.:	2024-10-397
Address :	Quezon	Pedro Bautista St. San Francisco del Monte, City		PO No.:	2024-787
Type of Business : Merchandising TIN No. : 158-799-875-000 VAT Reg. Tel. No. : (02) 8372-9807			Date: Mode of Procurement:		<u>12/06/2024</u> Small Value
Gentlemen Please f		s office the following articles subject to the terms	and conditio	ons contained he	rein:
Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Delivery Term: Payment Term:		<u>30 Calendar Days</u> n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4 20	bottle box	Zinc Chloride, Tech. 1Kg Delicate Task Wipes Lint-Free, Kimwipes 4.4" x 8.4", (280's/pack)	3 10	1,400.00 395.00	4,200.00 3,950.00
		Purpose: for the conduct if the study entitled "Profiling and Characterization of Microplastic in Malasa Creek" Lead author Angeli Angelica Tabamo.			<u>8.150.00</u>
(Total Amoun	t in Words) Eight Thousand One Hundred Fifty	<u> </u>		
Warra for non-expen	nty shall b dable supp	e for a period minimum of Three (3) months for expen- olies. In case of failure to make full delivery within the t	dable supplie ime specified	s, or a minimum p above, a penalty (eriod of one (1) Year of one-tenth (1/10)
of one percent	l for every	day of delay shall be imposed	Very truly yo	ours,	
	حد ٢			R. ARNOLD E. N	
Conformer	REBOLL	no 12/17/24	COMM	Authorized Of	
ATR TRAD	er printed	name & date)	I BY	ELVED	
Bank Account Bank Account Bank Name: Bank Address:	Number:	atre TRADING SUSTEM 06-61-09-15-17 Landbark of the phils. Common awnue branch		TE UNIVERSI	
^r unds Availab				OBS No. : (1-30)	
		A MAUDER, CPA Indget Officer	AI	nount: fun -	
No.: TSU-PRO-S		Revision No. 03	Effectivity Da	te: August 24, 2020	Page 1 of 1



PURCHASE ORDER

DELIVERY DUE DATE: 1 6 JAN 2025

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

Supplier :	ATR TRADING SYSTEM	PR No.:	2024-10-397
Address :	<u>103 San Pedro Bautista St. San Francisco del Monte.</u> Quezon City	PO No.:	2024-787
Type of Bus TIN No. : Tel. No. :		Date: Mode of Procurement:	<u>12/06/2024</u> <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 Date of Delivery:		Delivery Term: Payment Term:		<u>30 Calendar Days</u> <u>n/15</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	bottle	Zinc Chloride, Tech. 1Kg	3	1,400.00	4,200.00
20	box	Delicate Task Wipes Lint-Free , Kimwipes 4.4" x 8.4", (280's/pack)	10	395.00	3,950.00
		*********			8,150.00
		Purpose: for the conduct if the study entitled "Profiling and Characterization of Microplastic in Malasa Creek" Lead author Angeli Angelica Tabamo.			01200100

(Total Amount in Words) Eight Thousand One Hundred Fifty

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,
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per

	DR. ARNOLD E. VELASCO
	Vice President for Administration
Conforme:	Authorized Official
	MMIDDIONON
ATR TRADING SYSTEM	PERENTE
(Signature over printed name & date)	I I HELENIENS
Bank Account Name:	J BV
Bank Account Number:	E DATE E
Bank Name:	SEC 17 2000 33
Bank Address:	ALL WINDE
Funds Available:	a contract of the second se
2	ALOBS No. : 02-308603-2024-12-0266
JASPER A. YAUDER, CPA	
	Amount : # \$1,50 -
Budget Officer	
No.: TSU-PRO-SF-09 Revision No. 03	Effectivity Date: August 24, 2020 Page 1 of 1