



DELIVERY DUE DATE:

2 3 MAR 2025

Procurement Unit

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

Supplier: RAINPHIL, INC.

2/F Lot 2 Blk 27 Arellano Cor. Olivares STS. Palanan 1235, Address:

Makati City

Type of Business: Merchandising

TIN No.: 215-397-569-00000 VAT Reg.

Tel. No.: 0915-811-9622 PR No.:

2024-10-397

PO No .:

2025-012

Date:

01/09/2025

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		60 Calendar Days n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
25	unit	MAGNETIC STIRRING HOTPLATE, IKA-C-MAG HS 7///Data Sheet Magnetic stirrer with heating and ceramic heating plate which offers excellent chemical resistance Powerful motor for stirring quantities of up to 10 I (H2O) - Fixed safety circuit of 550 °C - Hot Top indicator >> hot surface warning to prevent burns! - Exact temperature setting via digital display (LED) - Bushing according to DIN 12878 for connecting a contact thermometer, e.g. ETS-D5, enables precise temperature control - Digital error code display - Elevated control panel for protection against leaking liquids	2	40,000.00	80,000.00	
		sub-total:			80,000.00	

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

uthorized Official

Conforme:

RAINPHIL, INC. Rolen Ramirez

(Signature over printed name & date) 22 January 2025

Bank Account Name:

RAINPHIL INC.

Bank Account Number: 00362 800 2038

Bank Name:

BDO UNIBANK INC.

Bank Address:

AMORSOLO COR. DELA ROSA ST., LEGASPI VILLAGE MAKATI CITY

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Budget Officer

Revision No. 03

ALOBS No.: 12-301603 -2025 -01 - 9008

Amount: \$ \$0400

Effectivity Date: August 24, 2020

Page 1 of 3



DELIVERY DUE DATE:

2 3 MAR 2025

Procurement Unit

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

Supplier: RAINPHIL, INC.

2/F Lot 2 Blk 27 Arellano Cor. Olivares STS. Palanan 1235, Address:

Makati City

Type of Business: Merchandising

TIN No.: 215-397-569-00000 VAT Reg.

Tel. No.: 0915-811-9622 PR No .:

2024-10-397

PO No:

2025-012

Date:

01/09/2025

Mode of Procurement:

Small Value

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Place of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

60 Calendar Days

Date of Delivery:		Payment Term:		n/15	
Item No. Unit		Description	Quantity	Unit Cost	n/15 Total Cost
		Balance Forwarded:	Quantity	Onit cost	80,000.00
		Technical Data:			00,000.00
		-Number of stirring positions; 1))		
		-Stirring quantity max. per stirring position (H2O)			
		[1]; 10			
		-Maximum load [kg]; 15	ACCUPATION AND ACCUPA		
1		-Motor rating output [W]; 1.5]		
- 1		-Direction of rotation; left			
		-Speed adjustment; scale 0-6	Anna and an		
		-Speed range [rpm]; 100-1500			
		-Stirring bar length max. [mm]; 80	Consequence		
		-Self-heating of the set-up plate by max. stirring	Name of the last o		
		(RT:22°C/duration: 1h) [K]; +2	1		
1		-Heat output [W]; 1000	1		
		-Temperatura display set-value; LED	No.		
		-Heating temperature range [°C]; 50-500	and the second		
		-Heat control; Turning knob	and the state of t		
		sub-total:	J		80,000,00

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Bank Account Number:

00362 800 2038

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BDO UNIBANK INC.

Bank Address:

AMORSOLO COR. DELA ROSA ST., LEGASPI VILLAGE MAKATI CITY

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-301/43-2025-01-0008

Amount: \$ 10000-

Effectivity Date: August 24, 2020

Page 2 of 3

No.: TSU-PRO-SF-09

Revision No. 03



DELIVERY DUE DATE: 2 3 MAR 2025

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

Supplier: RAINPHIL, INC.

2/F Lot 2 Blk 27 Arellano Cor. Olivares STS, Palanan 1235.

Makati City

Type of Business: Merchandising

TIN No.: 215-397-569-00000 VAT Reg.

Tel. No.: 0915-811-9622 PR No .:

2024-10-397

PO No.:

2025-012

Date:

01/09/2025

Mode of Procurement:

Small Value

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Date of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:		Delivery Term: Payment Term:		60 Calendar Days n/15		
Item No.	Item No. Unit	Description	Quantity Unit Cost		Total Cost	
		Balance Forwarded:			80,000.00	
		-Temperature setting resolution of heating plate [K]; 5				
		-Connection for ext. temperature sensor; ETS-D5 -Fixed safety circuit [°C]; 500				
		-Set-up plate material; ceramic				
		-Set-up plate dimensions [mm]; 180 x 180				
		-Heating rate (1 H20 in H1500) (K/min); 5	[
		-Dimensions (WxHxD) [mm]; 220 x 105 x 335 -Weight [kg]; 5				
		-Permissible ambient temperature [°C]; 5-40			Scotland Company	
		-Permissible relative humidity [%]; 80			Grand Control of the	
		-Protection class according to DIN EN 60529; IP 21				
		-Voltage [VI]; 230				
		-Frequency [Hz]; 50/60				

(Total Amount in Words) Eighty Thousand Pesos Only

-Power input [W]; 1020

manufacturer's defect

warranty: One (1) Year warranty against

*********** Purpose: for the conduct of the study entitled "Profiling and Characterization of Microplastic in Malasa Creek" Lead Author Angelica Tabamo.

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

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RAINPHIL INC. 00362 800 2038

Bank Account Number: Bank Name:

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Bank Address:

AMORSOLO COR. DELA ROSA ST., LEGASPI VILLAGE MAKATI CITY

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Budget Officer

Revision No. 03

ALOBS No. : 02-30 8 403 - 2025-01 - 8088

E. VELASCO

President

uthorized Officia

Amount: \$ 20000 -

Effectivity Date: August 24, 2020

Very truly yours,

DK. AKNULI

Page 3 of 3

80,000.00



DELIVERY DUE DATE: 2 3 MAR 2025

Procurement Unit

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

Supplier: RAINPHIL, INC.

2/F Lot 2 Blk 27 Arellano Cor. Olivares STS. Palanan 1235,

Makati City

Type of Business: Merchandising TIN No.: 215-397-569-00000 VAT Reg.

Tel. No.: 0915-811-9622 PR No .:

2024-10-397

PO No.:

2025-012

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01/09/2025

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Date of Delivery:		Payment Term:		n/15	
Item No.	Unit	Description	Quantity Unit Cost		Total Cost
25	unit	MAGNETIC STIRRING HOTPLATE, IKA-C-MAG HS 7///Data Sheet Magnetic stirrer with heating and ceramic heating plate which offers excellent chemical resistance Powerful motor for stirring quantities of up to 10 I (H2O) - Fixed safety circuit of 550 °C - Hot Top indicator >> hot surface warning to prevent burns! - Exact temperature setting via digital display (LED) - Bushing according to DIN 12878 for connecting a contact thermometer, e.g. ETS-D5, enables precise temperature control - Digital error code display - Elevated control panel for protection against leaking liquids	2	40,000.00	80,000.00
		sub-total:			80,000.00

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Very truly yours, DR. ARNOLD E. VELASCO

Conforme:

RAINPHIL, INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Revision No. 03

Budget Officer

ALOBS No.: 12-30x603 -2025 -01 - 0008

Amount: \$ \$0000-

Effectivity Date: August 24, 2020

Page 1 of 3



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DELIVERY DUE DATE:	6	J	MAR	LUL

Procurement Unit

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

Supplier: RAINPHIL, INC.

2/F Lot 2 Blk 27 Arellano Cor. Olivares STS. Palanan 1235,

Makati City

Type of Business: Merchandising

TIN No.: 215-397-569-00000 VAT Reg.

Tel. No.: 0915-811-9622 PR No.:

2024-10-397

PO No.:

2025-012

Date:

01/09/2025

Mode of Procurement:

Small Value

Gentlemen:

Address:

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/15Item No. Unit Description Quantity **Unit Cost Total Cost Balance Forwarded:** 80,000.00 Technical Data: -Number of stirring positions; 1 -Stirring quantity max. per stirring position (H20) -Maximum load [kg]; 15 -Motor rating output [W]: 1.5 -Direction of rotation; left -Speed adjustment; scale 0-6 -Speed range [rpm]; 100-1500 -Stirring bar length max. [mm]; 80 -Self-heating of the set-up plate by max. stirring (RT:22°C/duration: 1h) [K]; +2 -Heat output [W]; 1000 -Temperatura display set-value; LED -Heating temperature range [°C]; 50-500 -Heat control; Turning knob sub-total: 80,000.00

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

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(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Revision No. 03

Budget Officer

ALOBS No. : 12-301443 -2025 71-0008

Amount : \$ 10000-

Effectivity Date: August 24, 2020

Page 2 of 3



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rocurement Uni	t		

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

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2/F Lot 2 Blk 27 Arellano Cor. Olivares STS. Palanan 1235, Address:

Makati City

Type of Business:

Merchandising TIN No.: 215-397-569-00000 VAT Reg.

Tel. No.: 0915-811-9622 PR No.:

DELIVERY DUE DATE: 2 3 MAR 2025

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Date of Deliv	ery:		Payment	Term:	n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			80,000.00
		-Temperature setting resolution of heating plate [K]; 5 -Connection for ext. temperature sensor; ETS-D5 -Fixed safety circuit [°C]; 500 -Set-up plate material; ceramic -Set-up plate dimensions [mm]; 180 x 180 -Heating rate (1 H20 in H1500) (K/min); 5 -Dimensions (WxHxD) [mm]; 220 x 105 x 335 -Weight [kg]; 5 -Permissible ambient temperature [°C]; 5-40 -Permissible relative humidity [%]; 80 -Protection class according to DIN EN 60529; IP 21 -Voltage [VI]; 230 -Frequency [Hz]; 50/60 -Power input [W]; 1020			80,000.00
		warranty: One (1) Year warranty against manufacturer's defect ************************************			80,000.00
		Purpose: for the conduct of the study entitled "Profiling and Characterization of Microplastic in Malasa Creek" Lead Author Angelica Tabamo.			

(Total Amount in Words) Eighty Thousand Pesos Only

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Authorized Officia

Conforme:

RAINPHIL, INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address: Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Revision No. 03

Budget Officer

ALOBS No. : 02-308 603 -2025-01 - 1008

Amount: \$ \$0000

Effectivity Date: August 24, 2020

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