



PURCHASE ORDER

DELIVERY DUE DATE: 25 APR 2025

Procurement Unit

Tel No.: (045) 606-8110 local 157/142

Supplier: **ATR TRADING SYSTEM**
Address: 103 San Pedro Bautista St. San Francisco del Monte,
Quezon City
Type of Business: Merchandising
TIN No.: 158-799-875-000 VAT Reg.
Tel. No.: (02) 8372-9807

PR No.: 2025-01-011
PO No.: 2025-181
Date: 03/20/2025
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: 30 Calendar Days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	pack	CRYOVIALS, 4ml (50's/pack)	1	2,145.00	2,145.00
13	piece	HAND LENS, Magnifier Plastic Handle 3"	3	440.00	1,320.00
***** Purpose: to conduct the study titled "Morphological and Molecular Identification and Ex Situ Conservation of Endemic Plants from Mt. Damas, San Clemente, Tarlac. Lead Author: Geraldine Villanueva.					<u>3,465.00</u>



(Total Amount in Words) Three Thousand Four Hundred Sixty-Five Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies and 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,

Conforme:

[Signature] 3/20/25

DR. ARNOLD E. VELASCO

President

Authorized Official *[Signature]*

ATR TRADING SYSTEM

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA

ALOBS No.: 02-206441-2025-03-1025

Amount: 3,465.00



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DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

ATR TRADING SYSTEM

(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. : **DA-2024-03-1005**
Amount : **3,465.00**