

Procurement Unit

**PURCHASE ORDER** 

DELIVERY DUE DATE:

6/23/22

Telephone No.: 045-606-8142/606-8157

Supplier: MT. ZION SCIENTIFIC INC.

Address: 42 Sampaguita Avenue Mapayapa Village II, 42

Sampaguita Ave, Quezon City, Metro Manila

Type of Business: Merchandising Business

TIN#:

247-084-130-000 VAT Reg.

Tel. No.: (02) 8931-5122/(02) 8931-9505 PR No.: 2021-11-281

PO No.: 2022-223

Date: 5/13/2022

Mode of Procurement: Small Value

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:

30 Calendar days

Payment Term:

N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	bottle	grade; Provide SDS of the chemical and certificate of analysis. Shelf life should be at least 3 years or longer from date of purchase  ***********************************	3	2,100.00	6,300.00

(Total Amount in Words) Six Thousand Three Hundred Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. ARMEE N. ROSEL

COMMISSION ON AUDIT. TSEE

RECEIVED

Date: MAY 2-4-2022

VP, Research and Extension Services Authorized Official

2 4 MAY 2022

Conforme:

MAY 24, 2022

DANICA CERMONES

MT. ZION SCIENTIFIC INC.

(Signature over printed name & date)

Bank Account Name:

MT. 210H SCIENTIPIC INC

Bank Account Number:

0621 -1192-18

Bank Name:

THE PHILIPPINES LAND BANK

Bank Address: commonwealth

Branch

Funds Available:

IASPER A. YAUDER, CPA **Budget Officer** 

Revision No. 3

ALOBS No. : 12- 8046 13- 2017-05 1014

Amount: \$6,800

Effectivity Date: August 24, 2020

Page 1 of 1

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		PURCHASE	ORDER				
Procurement Unit			DELIVERY DUE DATE: 6/23/22				
		6-8142/606-8157	District.	ERI DUE DATE:	6/23/22		
Supplier: MT. ZION SCIENTIFIC INC.  Address: 42 Sampaguita Avenue Mapayapa Village II, 42			PR No.: <u>2021-11-281</u>				
	Sampag	guita Avenue Mapayapa Village II, 42 guita Ave, Quezon City, Metro Manila					
Type of Bu	siness:	Merchandising Business		PO No.: 2022-223			
TIN#:	TIN#: 247-084-130-000 VAT Reg.			Date: 5/42/2000			
Tel. No.: (02) 8931-5122/ (02) 8931-9505			Date: <u>5/13/2022</u> Mode of Procurement: Small Value				
Please fi	urnish th	nis office the following articles subject to the terr	ns and conditi	ons contained by	nt: Small Value		
Place of De	livery:	TARLAC STATE UNIVERSITY	The same of the sa				
Date of Del	100	JAN STATE OF THE S	Delivery Term: 30 Calendar days				
			Payment '	Term: N/30			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost		
11	bottle	ETHYL ALCOHOL, 95%; 2.5L bottle; Reagent	3	2,100.00	6.300.0		
		grade; Provide SDS of the chemical and certificate of analysis. Shelf life should be at			SISTORY		
		least 3 years or longer from date of purchase					
		*************************************					
		Purpose: for the use of approved research project entitled "Standardization of Process, Product					
		Specification and Packaging of Artisanal "Chicharon					
		Camiling" of Tarlac Province"					
1							
(m ) A	11-101121 <b>211</b> 21						
( lotal Amou	int in Wo	ords) Six Thousand Three Hundred Pesos Only					
(1)	arrunty s	hall be for a perod minimum of three (3) months	for expendable	supplies, or a minimi	ım period of one		
(1) your jo	or non-ez	spendable supplies. In case of failure to make full (	delivery within	the time specified ab	ove, a penalty of		
one-tentn	(1/10) 0	of one percentfor every day of delay shall be impo	sed.				
			Very truly yours,  DR. GRACE N. ROSETE				
			DR. ARMEE N. ROSEL				
				VP, Research and Extension Services			
Conforme:							
			2 4 1		Ciai		
IT. ZION S	CIENT	IFIC INC.	24 1	TAT ZUZZ			
nk Account Name:				COMMISSION ON	AUDIT TSU		
ink Account Number:				RECEIVED			
Control of Annual Control of Cont				N 125-30			
IT. ZION S Signature ove	er printe	IFIC INC. d name & date)	2 4 N	RECEI	AUDIT TSU VED		

ALOBS No.: 12-20 5403 -2027- 15-1089

Page 1 of 1

Amount : # 41800-

Effectivity Date: August 24, 2020

Bank Address: Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

**Budget Officer** 

Revision No. 3