



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 25 APR 2025

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.: 2025-01-012

PO No.: 2025-182

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**

Delivery Term: 30 Calendar Days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	bottle	STERILE SALINE SOLUTION, 1000ml, Plain N SS	3	170.00	510.00
4	pack	DISPOSABLE PETRI PLATES, (1 Channel, Sterile) (pack of 20's)	1	400.00	400.00
***** Purpose: To conduct the study titled " Bacterial Endophytes as Stress Resistance (Phase 1, Phase 2) Lead Author: Angelica A. Tabamo.					910.00



(Total Amount in Words) Nine Hundred Ten Pesos Only

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

Authorized Official

Conforme:

[Signature] 3/26/25

ATR TRADING SYSTEM

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
IASPER A YAUJER CPA

ALOBS No.: 02-206441-2025-03-1004
Amount: 910.00



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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. : 02-206441-2025-03-1004

Amount: ₱910-