



DELIVERY DUE DATE: Pick -Up /COD

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

Supplier: ATR TRADING SYSTEM

103 San Pedro Bautista St, San Francisco del Monte.

Address: **Quezon City**

Type of Business: **Merchandising**

TIN No.: 158-799-875-000 VAT Reg.

Tel. No. : (02) 8372-9807 PR No.:

2023-09-343

PO No.:

2023-538

Date:

10/24/2023

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: Payment Term:		Pick-up COD	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
12	bot	ASCORBIC ACID, USP grade, 500g Purpose: to be used in the project entitled: "TSU Signature PaManGan Research Program"	1	440.00	440.00	

(Total Amount in Words) Four Hundred Forty 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. GRACE N. ROSETE Vice President for Administration

Authorized Official

1-12-53 <u>ATR TRADING SYSTEM</u>

(Signature over printed name & date)

Bank Account Name:

ATR TRADING WICTEM

Bank Account Number:

066-109-151-7

Bank Name: Bank Address:

Conforme

LANDBANK RUFZON AVE.

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Budget Officer

Revision No. 03

ALOBS No. : 12 - 70 WKI 1-75-10 -2549

Amount:

Effectivity Date: August 24, 2020



PURCHASE ORDER

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