

PURCHASE ORDER

DELIVERY DUE DATE: 4/17/2021

PR No.: 2021-02-032 ✓
 PO No.: 2021-090 ✓
 Date: 3/10/2021 ✓
 Mode of Procurement: Small Value ✓

TO: **TARLAC STATE UNIVERSITY**
 Delivery Term: 30 Calendar days
 Payment Term: n/15

Item No	Unit	Description	Quantity	Unit Cost	Total Cost
0	set	GRAM STAIN KITS AND REAGENTS, Contains one 250ml bottle of each of the following gram crystal violet solution, gram safranin solution, gram decolorizer solution and gram iodine solution (Sterilized) - Profame <i>Purpose: To be used in various water analysis in TSU as per activity of the 1st ATRAC - to be held on APR 2021</i>	2	2,770.00	5,540.00

Very truly yours,
DR. ARMIE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Date: 3/18/2021

ATR TRADING SYSTEM
 Name: ATR TRADING SYSTEM
 Number: 06-61-69-15-17
 Bank: Lana Bank
 Branch: QUEZON AVENUE BRANCH

ALOBS No.: 02-02101-21-02-0165
 Amount: ₱ 5,540.00

Head, Budget Office

Approved Date: August 24, 2020 Page: 1 of 1

COMMISSION ON AUDIT - TSU
RECEIVED
 By: SW Date: 18 MAR 2021

ok posted 3/18/21



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 4/17/2021

Supplier : **ATR TRADING SYSTEM**
 Address : 103 San Pedro Bautista St., Quezon City, Metro Manila
 Type of Business : Merchandising
 TIN No. : 158-799-875-000 VAT Reg.
 Tel. No. : (02) 351-3704

PR No.: 2021-02-032 ✓
 PO No.: 2021-090 ✓
 Date: 3/10/2021 ✓
 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
6	set	GRAM STAIN KITS AND REAGENTS , Contains one 250ml bottle of each of the following: gram crystal violet solution, gram safranin solution, gram decolorizer solution and gram iodine solution (Stabilized) , Profame ***** <i>Purpose: To be used on various water analyses and TSU water activity of the URO-ATLNPRC - Included in APP 2021</i>	2 ✓	2,770.00 ✓	<u>5,540.00</u>

(Total Amount in Words) Five Thousand Five 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. ARMBE N. ROSEL

VP, Research & Extension Services
Authorized Official

Conforme:

ATR TRADING SYSTEM

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:

[Signature]
ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. : 02-02101-21-03-0165
 Amount : ₱ 5,540.00