



# PURCHASE ORDER

**DELIVERY DUE DATE:** 06 JUN 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) 8372-9807/8372-9807/8452-3941

PR No.: 2025-03-122  
PO No.: 2025-231  
Date: 04/23/2025  
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
3	piece	<b>ICE PACK, Reusable (Ice Gel 400ml)</b> ***** <i>Purpose: To conduct the study titled "DNA Barcoding and Phylogenetic Analysis of Different Macrofungi from Mt. Damas, San Clemente, Tarlac, Philippines, based on ITSnrDNA. Lead Author: Geraldine G. Villanueva.</i>	30	235.00	<b><u>7,050.00</u></b>



(Total Amount in Words) Seven Thousand Fifty 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:

**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. : 02-20641- 775-04-1277

Amount : 7,050.00