· · · · · · · · · · · · · · · · · · ·											
PURCHASE ORDER											
Procurer	nent unit		DELIVERY DUE DATE: 2 7 MAY 2025								
Tel No.: (04	45) 606-8110	ocal 157/142		No. I Contraction of the second							
Supplier :		BORATORY INSTRUMENTS CENTER		PR No.:	2025-01-041						
Address :	ss : <u>Manila</u>			PO No.:	2025-184						
Type of Bu		Merchandising			3/20/2025						
1		28-00000 VAT Reg.	Mode of Procurement:		Small Value						
	Tel. No. : (02) 631-8799 or 632-9809										
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:											
Place of Del	the second s	TARLAC STATE UNIVERSITY	Delivery Term:		60 calendar days						
Date of Deli			Payment Term:		n/15						
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost						
2	bottle	SODIUM CHLORITE, 500g Hi Media	2	1,320.00	2.640.00						
		Purpose: to conduct the study titled "Isolation and Characterization of Cellulose Nanofiber from Saresa (Muntingia Calabura) and its Potential Application on Water Purification. Lead author Robert V. Marcos.									
	in the second seco	) Two Thousand Six Hundred Forty Pesos Only	DATMAR	EINNYCH							
		for a period minimum of Three (3) months for expendable supplies, or a m									
	supplies. In ca shall be impo	se of failure to make full delivery within the time specified above, a penalty	of one-tent	th (1/10) of on	e percent for every						
day of delay		3 28/25	Very truly yours, DR. ARNOLD E. VELASCO President								
Conforme:	1 7 -			Authorized	Official						
JÚDITH M. LABURADA MARS LABORATORY INSTRUMENTS CENTER											
	ver printed n		*								
		Mars Laboratory Instruments Center									
Bank Account Number:		103-00000-6940	e i i i								
Bank Name: Bank Address:		CHINA BANK- JADE BRANCH Antel Global Corporate Center Jade Drive, San Antonio, Pasig City	- 1								
		×	02-7064491 ALOBS No. : - 2016-03-1026 Amount : 2.640.0								
IASPER A-YAUDER, CPA Amount: 2. 640. )											
Form No.: TSI	J-PRO-SF 09	Revision No. 03	Effectivity Da	te: Augist 24, 2020	Page 1 of 1						

	A STATE	PURCHASE ORDER									
Procurement Unit			DELIVERY DUE DATE: 2 7 MAY 2025								
Tel No.: (045) 606-8110 local 157/142											
Supplier :		BORATORY INSTRUMENTS CENTER		PR No.:	2025-01-041						
Address :	ress : <u>Unit 610, Prestige Tower, Emerald Ave., Ortigas Center, Pasig City, Me</u> <u>Manila</u>			PO No.:	2025-184						
		<u>Merchandising</u> 98-00000 VAT Reg.	Date: <u>3/20/2025</u> Mode of Procurement: <u>Small Value</u>								
Tel. No. :		799 or 632-9809	Billioue of Froeurement. Small value		<u>Sillali value</u>						
Gentlemer											
Please	furnish this	office the following articles subject to the terms and conditions con	ntained her	rein:							
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			R DATE	IAR 28 2025							
(Total Amo	unt in Words	) Two Thousand Six Hundred Forty Pesos Only									
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day of delay	shan be mipo	Jou	Very truly yours,								
Conforme:			DR. ARNOLD E. VELASCO President Authorized Official								
		(INSTRUMENTS CENTER	/	/							
(Signature ov	1.00	ane a ualej									
Bank Accoun											
Bank Accoun	t Number:										
Bank Name: Bank Address:											
Funds Available: 02. MW											
	IASPER	A. YAUDER, CPA	02. 1644 ALOBS No. : 2015-07-1808 Amount : 2.440.10								
Budget Officer											
Form No.: TSU				e: Augist 24, 2020	Page 1 of 1						