



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 16 JAN 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.: 2024-10-397
 PO No.: 2024-787
 Date: 12/06/2024
 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
4	bottle	Zinc Chloride, Tech. 1Kg	3	1,400.00	4,200.00
20	box	Delicate Task Wipes Lint-Free, Kimwipes 4.4" x 8.4", (280's/pack)	10	395.00	3,950.00
***** Purpose: for the conduct if the study entitled "Profiling and Characterization of Microplastic in Malasa Creek" Lead author Angeli Angelica Tabamo.					8,150.00

(Total Amount in Words) Eight Thousand One Hundred Fifty

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
 Vice President for Administration
 Authorized Official

Comptroller:

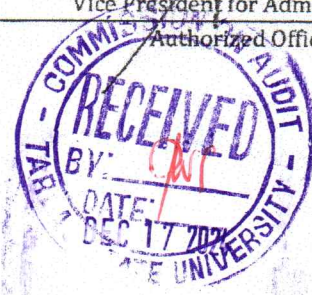
ARTURO T. REBOLLIDO

12/17/24

ATR TRADING SYSTEM

(Signature over printed name & date)

Bank Account Name: ATR TRADING SYSTEM
 Bank Account Number: 06-61-09-15-17
 Bank Name: Landbank of the Phils.
 Bank Address: Compton Avenue Branch



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-008603-2024-12-0266
 Amount: ₱ 8,150 -



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DR. ARNOLD E. VELASCO
Vice President for Administration

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. : 02-208603-2024-12-0266

Amount : ₱8150-