



PURCHASE ORDER

DELIVERY DUE DATE: 31 MAR 2025

Procurement Unit

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

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.: 2024-10-410
 PO No.: 2025-005
 Date: 01/08/2025
 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** Delivery Term: 60 Calendar Days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	piece	ALCOHOL, Ethyl Alcohol 95% - Technical grade ***** Purpose: Medical and Dental Supplies APP - 1st Quarter (Laboratory use)	2	3,000.00	6,000.00

(Total Amount in Words) Six Thousand 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:

1/30/25

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.: 01-2024-001-2025 01-0096
 Amount: ₱6,000-



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President

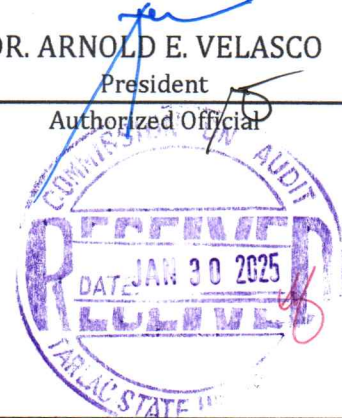
Authorized Official

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.: 02-206441-2025-01-0096
Amount: P6000-