

## **PURCHASE ORDER**

DELIVERY DUE DATE: 0 7 MAR 20

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

Supplier: MARS LABORATORY INSTRUMENTS CENTER

Unit 610, Prestige Tower, Emerald Ave., Ortigas Center, Pasig City, Metro Address:

Manila

Type of Business:

Merchandising

TIN No.: 115-735-805-000 VAT Reg. Tel. No.:

(02) 631-8799 or 632-9809

PR No .:

2024-10-428

PO No .:

2024-793

Date:

12/10/2024

Mode of Procurement:

Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

45 calendar days

Payment Term

			Payment Term:		n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
3	piece	PLASTIC TRAY, (12X18), White plastic tray without hole	20	175.00	3,500.00	
		Purpose: for Phase 1: Assesment and Authentication of Invasive Alien Tree Species found in Selected Forest Areas of San Jose Tarlac Phase 2: Phytochemical Screening and Antimicrobial Activity of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac. Lead Author: Geraldine Gamoso				
Fotal Amount						
	t in Mondo	Three Thousand Five Hundred Pesos Only				

Vords) Three Thousand Five Hundred 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 nonexpendable 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

Conforme:

JUDITH M. LABURADA

MARS LABORATORY INSTRUMENTS CENTER

(Signature over printed name & date)

Bank Account Name:

Mars Laboratory Instruments Center

Bank Account Number:

103-00000-6940

Bank Name:

CHINA BANK- JADE BRANCH

Bank Address:

Antel Global Corporate Center Jade Drive, San Antonio, Pasig City

Funds Available:

Form No.: TSU-PRO-SF 09 Revision No. 03

**Budget Officer** 

Effectivity Date: Augist 24, 2020

Very truly yours,

ALOBS No. : 02 - 20444 -2024-12-445

D E. VELASCO

Authorized Official

Amount: +3.500

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## **PURCHASE ORDER**

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

**DELIVERY DUE DATE:** 

0 7 MAR 2025

Supplier: MARS LABORATORY INSTRUMENTS CENTER

Unit 610, Prestige Tower, Emerald Ave., Ortigas Center, Pasig City, Metro

PO No.:

PR No.:

2024-793

Manila Type of Business:

Merchandising

Date:

12/10/2024

2024-10-428

115-735-798-00000 VAT Reg. TIN No.: Tel. No.: (02) 631-8799 or 632-9809

Mode of Procurement:

Small Value

Gentlemen:

Address:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY Delivery Term: 45 calendar days Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	piece	PLASTIC TRAY, (12X18), White plastic tray without hole	20	175.00	3,500.00
		Purpose: for Phase 1: Assesment and Authentication of Invasive Alien Tree Species found in Selected Forest Areas of San Jose Tarlac Phase 2: Phytochemical Screening and Antimicrobial Activity of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac. Lead Author: Geraldine Gamoso			

(Total Amount in Words) Three Thousand Five Hundred 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 nonexpendable 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

Conforme:

## MARS LABORATORY INSTRUMENTS CENTER

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Form No.: TSU-PRO-SF 09

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

**Budget Officer** 

Revision No. 03

Very truly yours,

DR. ARM

ALOBS No.: 02 - 20641 - 2024 - 12 -4145

LD E. VELASCO

resident

Authorized Official

Amount: \$3,500

Effectivity Date: Augist 24, 2020

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