



# PURCHASE ORDER

DELIVERY DUE DATE: 5/28/22

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier: **ATR TRADING SYSTEM**  
 Address: **103 San Pedro Bautista Street, Quezon City, Metro Manila**  
 Type of Business: **Merchandising Business**  
 TIN#: **380-158-799-875 VAT Reg.**  
 Tel. No.: **0917-324-7654/0927-341-4577/02-8452-3941 / 0918-342-6034**

PR No.: **2021-11-279**  
 PO No.: **2022-186**  
 Date: **4/21/2022**  
 Mode of Procurement: **Small Value**

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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
40	pc	CELL COUNTING SLIDE (SEDEGWICK RAFTER), gridded, mm2 grid; Brass; 1.0 ml cell volume; Includes cover glasses and plastic case	2	14,700.00	29,400.00
41	box	COVER GLASS, 24mm x 55 mm glass cover slip; No. 1 thickness (0.13 to 0.17mm); White glass; Fits standard 25mm x 75 mm slide, Vacuum-wrapped, Germany (100's/box)	4	840.00	3,360.00
61	set	DESICCATOR JAR, 300 mm diameter; Silica-gel type; First grade glass; Has middle plate, China	2	7,560.00	15,120.00
64	pc	MORTAR AND PESTLE (AGATE), inner Diameter 50mm; Outer Diameter 90mm; Depth 20mm, Weight:276g	1	2,520.00	2,520.00
72	pack	RESEALABLE PLASTIC BAG, size 10 (9 x 13 1/2), Polyethylene material, Transparent, 100pcs/pack	4	380.00	1,520.00
					<b>51,920.00</b>

Purpose: to be used in the conduct of research proposal entitled "An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal Diversity Conservation" of Engr. Bertrand Aldous Santillan as the lead-researcher

(Total Amount in Words) Fifty-One Thousand Nine Hundred Twenty 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. ARMEE N. ROSEL*  
 DR. ARMEE N. ROSEL  
 VP, Research and Extension Services  
 Authorized Official

Conformed *[Signature]* 4/28/2022

### ATR TRADING SYSTEM

(Signature over printed name & date)

Bank Account Name: **ATR TRADING SYSTEM**  
 Bank Account Number: **06-61-09-15-13**  
 Bank Name: **Landbank of the Phils**  
 Bank Address: **Quezon Avenue Branch**

Funds Available:  
*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOPS No.: **02-102101-22-046214**  
 Amount: **₱ 51,920**

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1

COMMISSION ON AUDIT TSU  
**RECEIVED**  
 By: *[Signature]* Date: **APR 28 2022**

*ok*  
*Noted*  
*4/28/2022*



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DR. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official

Conforme:

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(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. : 02-102101-22-040214

Amount: **₱ 51,920**