



PURCHASE ORDER

DELIVERY DUE DATE: 20 FEB 2025

Procurement unit

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

Supplier : **MARS LABORATORY INSTRUMENTS CENTER**
 Address : Unit 610, Prestige Tower, Emerald Ave., Ortigas Center, Pasig City, Metro Manila
 Type of Business: Merchandising
 TIN No. : 115-735-798-00000 VAT Reg.
 Tel. No. : (02) 631-8799 or 632-9809

PR No.: 2024-10-397
 PO No.: 2024-807
 Date: 12/13/2024
 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
17	box	NITRILE GLOVES - medium, powder-free 100's/box ***** <i>Purpose: for the conduct of the study entitled "Profiling and Characterization of Microplastic in Malasa Creek" Lead Author: Angelica Tabamo</i>	3	235.00	<u>705.00</u>

(Total Amount in Words) Seven Hundred Five 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

Conforme:

[Signature] 1/21/25
 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



Very truly yours,

[Signature] DEC 26 2024
 DR. ARNOLD E. VELASCO
 President
 Authorized Official *[Signature]*

Funds Available:

[Signature]
 JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 01-908403-2024-12-0200
 Amount : 705.00



PURCHASE ORDER

DELIVERY DUE DATE: 20 FEB 2025

Procurement Unit

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

Supplier : **MARS LABORATORY INSTRUMENTS CENTER**
 Address : Unit 610, Prestige Tower, Emerald Ave., Ortigas Center, Pasig City, Metro Manila
 Type of Business: Merchandising
 TIN No. : 115-735-798-00000 VAT Reg.
 Tel. No. : (02) 631-8799 or 632-9809

PR No.: 2024-10-397
 PO No.: 2024-807
 Date: 12/13/2024
 Mode of Procurement: Small Value

Gentlemen:

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

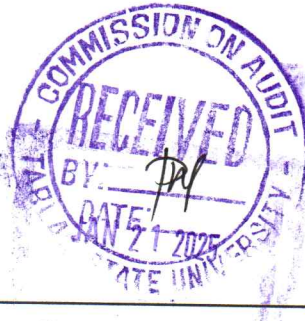
Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery: _____
 Delivery Term: 30 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	box	NITRILE GLOVES - medium, powder-free 100's/box ***** <i>Purpose: for the conduct of the study entitled "Profiling and Characterization of Microplastic in Malasa Creek" Lead Author: Angelica Tabamo</i>	3	235.00	<u>705.00</u>

(Total Amount in Words) Seven Hundred Five 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

Conforme:



Very truly yours,

[Signature]
DR. ARNOLD E. VELASCO
 President
 Authorized Official *[Signature]*

DEC 26 2024

MARS LABORATORY INSTRUMENTS CENTER

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-309603-2024-12-0250
 Amount : 705.00