

Procurement Unit

PURCHASE ORDER

DELIVERY DUE DATE:

4 29 2022

				LARK GATT
Telephone	No.:	045-606-8	144	(000-013)

Supplier: MARS LABORATORY INSTRUMENTS CENTER

Address: Uni 610 Prestige Tower F. Ortigas Ir Road, Ortigas

Center Pasig City

Type of Business: Merchandising Business

115-735-805-000

PO No.: 2022-137 Date: 3/18/2022

PR No.: 2021-11-279

Mode of Procurement: Small Value

Tel. No.: 631-8799 / 632-9809 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

TARLAC STATE UNIVERSITY

30 Calendar days Delivery Term:

Payment Term: N/30

Date of Delivery:		Payment ferm. 14/30			
		Description	Quantity	Unit Cost	Total Cost
Item No.	Unit	1 11/4 - 1 500	1	4,400.00	4,400.00
46	bottle	PLATE COUNT AGAR, standard Method; 500 g/bottle, HI MEDIA ***********************************		***************************************	

(Total Amount in Words) Four Thousand Four Hundred Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. ARMEE N. ROSEL VP, Research and Extension Services

Authorized Official /

COMMISSION ON AUDIT. TSU

3 0 MAR 2022 Conforme: an Jane G. Apuada MARS LABOR TORY INSTRUMENTS CENTER (Signature over printed name & date)

Bank Account Name: Bank Account Number:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA **Budget Officer**

Revision No. 3 No.: TSU-PRO-SF-09

ALOBS No.: 12-102/11 2011 - 05-0/24

Amount: \$4,400

Effectivity Date: August 24, 2020

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PURCHASE ORDER 4 29 2022 **DELIVERY DUE DATE:** Procurement Unit Telephone No.: 045-606-8142/606-8157 PR No.: 2021-11-279 Supplier: MARS LABORATORY INSTRUMENTS CENTER Address: Uni 610 Prestige Tower F. Ortigas Jr Road, Ortigas PO No.: 2022-137 **Center Pasig City** Type of Business: Merchandising Business Date: 3/18/2022 115-735-805-000 Mode of Procurement: Small Value TIN#: Tel. No.: 631-8799 / 632-9809 Please furnish this office the following articles subject to the terms and conditions contained herein: 30 Calendar days Delivery Term: TARLAC STATE UNIVERSITY Place of Delivery: Payment Term: N/30Date of Delivery: **Unit Cost Ouantity** Description Unit Item No. 4,400.00 PLATE COUNT AGAR, standard Method; 500 bottle 46 g/bottle, HI MEDIA ************** 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

(Total Amount in Words) Four Thousand Four Hundred Pesos Only

Santillan as the lead-researcher

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Total Cost

4,400.00

Very truly yours, DR. ARMEEN. ROSEL VP, Research, and Extension Services Authorized Official Conforme: MARS LABORATORY INSTRUMENTS CENTER (Signature over printed name & date) OMMISSION ON AUDIT TSH Bank Account Name: Bank Account Number: Bank Name: Bank Address: ALOBS No.: 92-192 101- 2022-93-0124 Funds Available: Amount: 14400 JASPER A. YAUDER, CPA **Budget Officer** Page 1 of 1 Effectivity Date: August 24, 2020 Revision No. 3 No.: TSU-PRO-SF-09