



# PURCHASE ORDER

**DELIVERY DUE DATE: 11/3/23**

Form No. TSN-PRG-SF 09  
Revision No. 03

Supplier: **MARS LABORATORY INSTRUMENTS CENTER**  
Address: Unit 610, Prestige Tower, Emerald Ave., Ortigas Center, Pasig City, Metro Manila  
Type of Business: Merchandising  
TIN No.: 115-735-805-000  
Tel. No.: (02) 631-8799 or 632-9809

PR No.: 2023-06-230  
PO No.: 2023-480  
Date: 9/27/2023  
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: 15/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
19	unit	VERNIER CALIPER, 7" with wooden case China	1	1,025.00	1,025.00
23	pc	TEST TUBES WITH SCREW CAPS 55mL, (pack of 144), PYREX, 240.00/pc	144	240.00	34,560.00
					<b>35,585.00</b>

*Purpose: for the conduct of the study entitled "Isolation and Characterization of Cellulose Nanofiber from Sarsa (Muntingia calabura) and its Potential Application on Water Purification" Dr. Robert V. Marcos as the lead author*

(Total Amount in Words) Thirty-Five Thousand Five Hundred Eighty-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.

Very truly yours,

**DR. GRACE R. ROSETE**

Vice President for Administration

Authorized Official

Confirms

**Mary Jane G. Apunla**

**6 4 OCT 2023**

**MARS LABORATORY INSTRUMENTS CENTER**

(Signature over printed name & date)

Bank Account Name

Bank Account Number

Bank Name

Bank Address

RECEIVED

DATE: **OCT 04 2023**

Funds Available:

**JASPER A. CALDER, CPA**

Budget Officer

ALOBS No.: 62-101101-2023-0979

Amount: P63,585

Form No. TSN-PRG-SF 09

Revision No. 03

Effectivity Date: August 11, 2020

Page 1 of 1



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11/3/23

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. : 115-735-805-000  
Tel. No. : (02) 631-8799 or 632-9809

PR No.: 2023-06-230  
PO No.: 2023-480  
Date: 9/27/2023  
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
19	unit	<b>VERNIER CALIPER, 7" with wooden case China</b>	1	1,025.00	1,025.00
23	pc	<b>TEST TUBES WITH SCREW CAPS 55mL, (pack of 144), Pyrex, 240.00/pc</b> ***** <i>Purpose: for the conduct of the study entitled "Isolation and Characterization of Cellulose Nanofiber from Saresa (Muntingia Calabura) and its Potential Application on Water Purification" Dr. Robert V. Marcos as the lead author</i>	144	240.00	34,560.00
					<b><u>35,585.00</u></b>

(Total Amount in Words) Thirty-Five Thousand Five Hundred Eighty-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

Very truly yours,

**DR. GRACE N. ROSETE**

Vice President for Administration

Authorized Official

Conforme:

## **MARS LABORATORY INSTRUMENTS CENTER**

(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. : 12-101101-2023-0979

Amount: ₱65585