



PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 4-9-2020

Supplier: **DIAMOND INDUSTRIAL SYSTEMS PROVIDER, INC.**
Address: 19 Milflores Drive, Beverly Hills Subd., Antipolo City, Rizal
TIN No.: 239-315-156-000
Tel. No.: (02) 571-5110/ 330-6013

PR No.: 2019-09-336
PO No.: 2020-082
Date: 2/5/2020
Mode of Procurement: Public Bidding


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

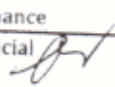
Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	BREAD & PASTRY WARMER GLASS DISPLAY , 120x50x50cm, 180Liters, Temp. Range: 30-85°C, 1.84Kw, 220-230V, 50/60Hz, PID Temperature Controller. Minimum warranty of 2 years, with training/demonstration	1	120,000.00	120,000.00
2	pc	CAKE DISPLAY GLASS SHOWCASE , Temp Range: 30-85°C, 1.84Kw, Dimensions: 1200x760x1250mm, 220-230V, 50/60Hz, PID Temperature Controller, 1HP compressor, Forced Air Convection, Forced Air Defrost Circulation, Refrigerant: R134a, 2 glass shelves, 380L capacity, With 2 years warranty with training/demonstration	1	155,000.00	155,000.00
				Sub-total	275,000.00

(Total Amount in Words)

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: 
SHARON M. CAMINIAN - 3/10/2020

Very truly yours,
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official 

DIAMOND INDUSTRIAL SYSTEMS PROVIDER, INC.
(Signature over printed name & date)

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



Funds Available:

ELENA MAY T. TEOFILO
OIC Budget Office

ALOPS No. :
Amount :



PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 4-9-2020

Supplier : **DIAMOND INDUSTRIAL SYSTEMS PROVIDER, INC.**
Address : **19 Milflores Drive, Beverly Hills Subd., Antipolo City, Rizal**
TIN No. : **239-315-156-000**
Tel. No. : **(02) 571-5110/ 330-6013**

PR No.: **2019-09-336**
PO No.: **2020-082**
Date: **2/5/2020**
Mode of Procurement: **Public Bidding**


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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					
9	pc	ELECTRIC DEEP FRYER , Pan Capacity: 3x2Liters; Product Dimension (LWH): 370x455x350mm; Basket Dimension (LWH):145x250x100 mm; Thawed Chips Production: 12kg/hr; Power: 2x2.4kW; Voltage/Frequency: 220V/60Hz; Thermostatically controlled to required temperature; Flip up control panel for easy cleaning; Stainless steel exterior design, hygienic, and easy to keep clean; Basket with insulated handle hygienic and long lasting; Pilot light; Stainless steel oil pan (200mm) depth; Basket support for dripping (Support to control panel); Over heat reset switch-prevents over heating; With minimum warranty of 2 years, w/ training/demonstration	1	42,000.00	42,000.00
19	pc	PORTABLE ELECTRIC AUTOCLAVE , 18L capacity; Operating pressure: 0.14-0.16MPa; Working temperature: 126deg. celsius, Material: Stainless steel, Power: 220VAC, 50Hz, 2Kw, with safety release valve, 2 years warranty and training/demonstration	1	25,000.00	25,000.00
Sub-total					342,000.00

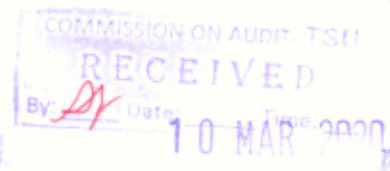
(Total Amount in Words)


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: 
SHARMIN M. CAMINIAN 3/10/2020
DIAMOND INDUSTRIAL SYSTEMS PROVIDER, INC.
(Signature over printed name & date)


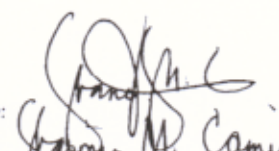
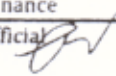



Very truly yours,
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official 

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



Funds Available:

ELENA MAY T. TEOFILO
OIC Budget Office

ALOBS No. : _____
Amount : _____

PURCHASE ORDER					
 Procurement Unit Tel. No.: 045-606-8142/ 606-8157			DELIVERY DUE DATE: 4-9-2020		
Supplier : DIAMOND INDUSTRIAL SYSTEMS PROVIDER, INC. Address : 19 Milflores Drive, Beverly Hills Subd., Antipolo City, Rizal TIN No. : 239-315-156-000 Tel. No. : (02) 571-5110/ 330-6013			PR No.: 2019-09-336 PO No.: 2020-082 Date: 2/5/2020 Mode of Procurement: Public Bidding		
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/30		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded			342,000.00
21	pc	PULVERIZING MACHINE , Capacity (Kg/Hr): 3-10 ; Electric Tabletop; 220~240volts; 60Hz; 0.75kw/15~7.5amps; The Rotation rate of Motor: 3450RPM; Power: 1hp Machine; Dimension: 500x300x540mm/ 1.64x0.98x1.77ft (LxWxH); Grind Trough Size: 80x175mm (HxD); The fineness of powder can reach 10~150 mesh; Safety design; Power supply is close when pulverizing lid is open; With at least 2 years warranty and training/demonstration	1	120,000.00	120,000.00
29	pcs	WORKING TABLES , Construction: 304 Stainless steel; With under shelf; Smooth edged; Width: 30", Length: 96", Height: 36"	12	24,500.00	294,000.00
				Sub-total	756,000.00
(Total Amount in Words) Seven Hundred Fifty Six Thousand 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					
Conform to:  E. M. Comian 3/10/2020 DIAMOND INDUSTRIAL SYSTEMS PROVIDER, INC. (Signature over printed name & date)			Very truly yours, DR. GLENARD T. MADRIAGA VP, Admin. & Finance Authorized Official 		
Bank Account Name: _____ Bank Account Number: _____ Bank Name: _____ Bank Address: _____			 By:  Date: 10-MAR-2020		
Funds Available:  ELENA MAY T. TEOFILO OIC Budget Office			ALOBS No. : _____ Amount : _____		
No.: TSU-PRO-SF-09		Revision No. 02		Effectivity Date: October 25, 2019	
				Page 3 of 3	



PURCHASE ORDER

DELIVERY DUE DATE

Seal/Signature/Date

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

Supplier: **LABOTECH TRADING**
 Address: Unit E 3rd Floor, Sta. Catalina Street, San Antonio Valley 4, Patatagan
 TIN No.: 263-271-192-000
 Tel. No.: (02) 8 215 6795/8-744-3513 / 09984408206

PR No.: 2019-09-336
 PO No.: 2020-098
 Date: 2/14/2020
 Mode of Procurement: Public Bidding

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	COLORIMETER, SNH NR20XE , Rechargeable Lithium Ion battery. Automatic calibration of black and white contrast. Continuous performance. Designed for food industry. Measures various colors. Application on different surfaces: wet, dry, rough, smooth, etc. Simplified user interface. Software included Measuring Geometry: 45°/90°. Measuring apertures: 420 mm (Ø) / 50 mm. H Sensor: Silicon-photodiode. Color spaces: L100, L100*H, CIE L*a*b*, CIE XYZ. Formula for indifference in color: ΔE^*ab , ΔL^*ab , Δa^*C^*H . Light source: D65. Type of light source: LED. Data memory: around 100 standards, 20000 samples. Repeatability: 30 measurements on average, with standard white plate. Standard deviation, within ΔE^*ab 0.0. Power Supply: Rechargeable lithium-ion batteries: 3.7 V at 3200 mAh. Rechargeable unit at 220/230V, 60Hz. Lifetime of lamp: at least 5 years. Temperature range: 0 to +40 °C, -10 to +104 °F. Relative humidity: 0-85% non-condensing. 2 years warranty on parts & services.	1	74,880.00	74,880.00
2	pcs	CONTINUOUS BAND SEALER (VERTICAL), 3E SPACER FR-000W , Sealing Speed: 0-12 m/min, Sealing Width: 6-15 mm. Temperature Range: 0-300C. Printing Category: Steel wheel. Single Conveyor Loading: 1 kg. Overall Conveyor Loading: < 5 kgs. 230V, 60 Hz. 2 years warranty on parts and services.	1	45,480.00	45,480.00
				Sub total	120,368.00

(Total Amount in Words)

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 percent (1%) of one percent for every day of delay shall be imposed.

Confirmer

[Signature]
 April 5/5/2020

Very truly yours,

DR. GLENARD T. MADRAGA
 VP for Procurement & Logistics
 Authorized Official

LABOTECH TRADING

(Signature over printed name & date)

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

COMMISSION ON AUDIT
RECEIVED
 By: *[Signature]* 03 MAR 2020

PURCHASE ORDER

DELIVERY DUE DATE:

Unit
No. 045-606-0142 / 606-8157

Supplier: **LABOTECH TRADING**
 Address: Unit F 3rd Floor, Sta. Catalina Street San Antonio Valley 1, Paranaque
 TIN No: 263 271 192 000
 Tel No: (02)8 215 6795/8 744 3513/09984408206

PR No: 2019-09-336
 PO No: 2020-098
 Date: 2/14/2020
 Mode of Procurement: Public Bidding

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		BALANCE FORWARDED			120,368.00
12	pcs	LAB BLENDER, BIORASE BX-SH604 Leak free system, Window door type, With drip tray, 270° opening door, All stainless steel, Adjustable blending time, Blending speed, Speed: 3-12 strokes, Dimension: 25 x 47 x 33cm, Power: AC 110/220V ±10%, 50/60Hz, Capacity: 3-400ml, 2 years warranty on parts & services with training or demonstration.	1	94,880.00	94,880.00
13	pcs	MAGNETIC STIRRER WITH HOT PLATE, BIORASE MS7-H550-S , Stirring quantity max. per stirring position (H/0) 1-10, Motor rating output [W] 1.5, Direction of rotation left, Speed control scale 0-6, Speed range (rpm) 0-1500, Stirring bar length max. (mm) 80, Heat output [W] 1000, Heating temperature range [°C] 50-550, Heat control: LED, Heating rate heating plate [K/min] 5-7, Control accuracy with sensor [°K] 3, Temperature constancy in medium [°K] 3, Set-up, plate material: ceramic, Permissible ambient temperature [°C] 5-40, Permissible relative humidity [%] 80, 110/220V ±10%, 50/60Hz, 2 years warranty on parts and services, with training or demonstration.	3	32,994.00	98,994.00
				Sub-total	314,242.00

Total Amount in Words:

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,

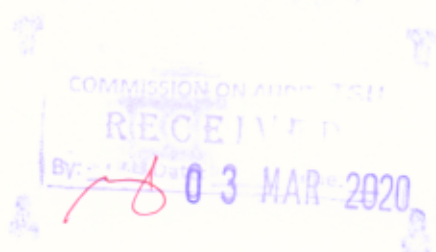
DR. GLENARD T. MADRAGA
 VP - Admin. & Finance
 Authorized Official

Contract No: *April Garcia* 6/3/2020

LABOTECH TRADING

Signature over printed name & date:

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



Units Available:

Elena Teofilo
ELENA TEOFILO
 Off. Budget Officer

ALORS No. _____
 Amount _____

PURCHASE ORDER

DELIVERY DUE DATE:

Supplier: **LABOTECH TRADING**
 Address: Unit 1, 3rd Floor, Sta. Catalina Street San Antonio Valley, Lungsod ng Marikina
 Phone No: 263-271-192-000
 Fax No: (02) 8-215-6795 / 8-744-3513, 09964409216

PR No.: 2019-09-336
 PO No.: 2020-0981
 Date: 2/14/2020
 Mode of Procurement: Public Bidding

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

Point of Delivery: **TARLAC STATE UNIVERSITY** | Delivery Term: 30 calendar days
 Point of Delivery: | Payment Term: Net 30


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		BALANCE FORWARDED			114,242.00
17	pcs	NOODLE MAKER MACHINE , 21M/2M, 08022000, 220V, 50/60Hz, 1.2HP, Noodle cutter 1.5mm, Capacity 5.0 kilos/hr (rests, dimensions: 190 x W 100 x H 160 mm. With Dough presser, food contact surface, food grade, 2 years warranty on parts and services, with training or demonstration.	1	27,598.00	27,598.00
23	pcs	SOXHLET , WIGGENS WH106, Max. Temperature: 210-410, Heating plates: 6, Size of flasks: (ml) 250, 500, dimensions: 310 x 225 x 650 mm, 230V, 60 Hz, minimum warranty of 2 years, with training or demonstration.	1	112,100.00	112,100.00
26	pcs	VEGETABLE CUTTER , JINKUN JKC-300, Multi-cutting-function for slices, sheets, strips, and cubes, With blade working speed control, Food grade food contact surface, with 3 stainless steel blades, Current: 2.0V, 60Hz, 550W, 8 station, 1,400rpm, Capacity: 200kg/hr, Bench top type, 2 years warranty on parts and services, with training/demonstration.	1	54,100.00	54,100.00
				Subtotal:	528,598.00

Total Amount in Words:

Warranty shall be for a period (maximum of three years) or the longer applicable supplier's minimum period of one (1) year for non-responsible supplier, in case of failure to make full delivery within the time specified above, a penalty of one-tenth (10%) of the purchase price for every day of delay shall be imposed.

Very truly yours,

ERIC ENARD J. MANSORAGA
 Chief Administrative Officer
 Authorized Officer, C.

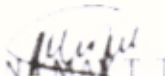
Confirmed: April 3/3/2020 

LABOTECH TRADING

Signature over printed name & title: _____
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Units Available:


ELENA M. T. TEOFILO
 Office - Budget Office

ALOBS No. _____
 Amount: _____

PURCHASE ORDER

DELIVERY DUE DATE

Unit
 043 606 8142 / 606 8157
LABOTECH TRADING
 Unit F 3rd Floor, Sta. Catalina Street, San Antonio Valley 1, Paranaque
 TIN No. 263 271 192 000
 Tel. No. 028 215 6795 / 244 3513, 09984409206

PR No. 2019-09-336
 PO No. 2020-098
 Date: 2/14/2020
 Mode of Procurement: Public Bidding

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/30

Item No	Unit	Description	Quantity	Unit Cost	Total Cost
		BALANCE FORWARDED			528,598.00
32	PCS	COLONY COUNTER W/ NDM13 Display 4 digits (1000000) range read (1000000) display Magnification 1x, Petri Dish Diameter 50-150mm adjustable, Zero Reset, Yes, Count Back, Yes, Illumination, Ring speed ramp, Pressure Sensitivity, Adjustable, Acoustic, Counting Signal, Adjustable, 230V, 60 Hz, Dimensions: 60x180x100mm, Packaging dimensions: 120x195x240mm, 2 year warranty on parts and services with training or demonstration.	1	208,998.00	208,998.00
33	PCS	FILTRATION SET UP AND ASSEMBLY 700110N 50 (1) including glass frit, SS screen and SS holder with clamp, Filtered Glass Support, 47 mm, Used for general filtration. Supplied with a coarse fritted glass support base, 300 ml graduated funnel, anodized aluminum clamp and a #8 stopper, 2 year warranty on parts and services with training or demonstration.	1	15,000.00	15,000.00
36	PCS	STEREO MICROSCOPE , AMSCOPE 50105, A2.1, Two light with USB camera, 45 degree inclined binocular head with fixed eyepieces, Three magnification levels, 20x, 45x, 90x, interpupillary distance 55-75 mm, Working distance 53mm, Frosted glass objective plate, 96 mm in diameter, White/black plastic objective plate, 96 mm in diameter, Incident illumination, 12 V, 10 W, Transmitted illumination, 12 V, 10 W, Power supply, 220V, Accessories a part of eye piece, objective rings and a dust cover, Camera Specifications: Sensor: Aptina sensor type 1/3" CMOS Sensor Size: 2.7 x 2.7 mm, Pixel size: 1.56 micrometers, Resolution: 1.7 MP (1640 x 1080) frame rate: 30 fps @ 40 x 40 mm, Compatibility: Windows (32/64 bit), XP/Vista/7/8/10, Mac OS X (Mac software not provided), Software Specifications: Requirements: Windows (32/64 bit), XP/Vista/7/8/10, Hardware Requirements: Intel Core 2 Duo E6700 or compatible processor, 2 GB RAM, USB 2.0 port, 2 years warranty on parts and services with training or demonstration.	1	58,400.00	58,400.00
				Sub Total	631,146.00

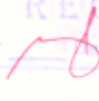
(Total Amount in Words) SIX HUNDRED THIRTY ONE THOUSAND ONE HUNDRED FORTY SIX PESOS ONLY

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 percent (1%) of one percent for every day of delay shall be imposed.

Confirmed:  **April Carona** 3/5/2020

Very truly yours,
DR. LEONARDO MADRIGAL
 VP - Admin & Finance
 Authorized Official

ABOTECH TRADING
 Signature over printed name & date:

COMMISSION ON AUDITING
RECEIVED
 By:  03 MAR 2020



Procurement Unit
Tel. No. 043-606-8142 / 606-8157

PURCHASE ORDER

DELIVERY DUE DATE: 03-23-2020

Supplier: SIGMATECH INC.	PR No.: <u>2019-09-336</u>
Address: <u>Blk. 136 lot J. C. Arellano St., Katarungan Village, Daang Hari Poblacion, Muntinlupa City</u>	PO No.: <u>2020-090</u>
TIN No.: <u>210-158-352-000</u>	Date: <u>2/7/2020</u>
Tel. No.: <u>(632) 576-8913 / 576-1599 / 358-5889</u>	Mode of Procurement: <u>Public Bidding</u>

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 Calendar days</u>
Date of Delivery:	Payment Term: <u>N/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pc	CONDUCTIVITY METER, HORIBA EC1100 BENCH TOP (Made in Japan) Temperature compensation: automatic/manual. Calibration Points: Up to 4 (auto/manual). Calibration records: 4 EN27888 Curve, 412 Curve, NaCl Curve, Seawater. Display: Custom LCD. Electrode Connection: BNC Connector. Power Adaptor: 100-240V 50/60Hz. Cell Constants: 0.1, 1.0/10.0 (selectable) with calibration 84 uS/cm, 1413 uS/cm, 111.8 mS/cm, 12.88 mS/cm (250mL each) Salinity: 0.00 to 100.00ppt/0.000 to 10.000%. TDS Range: 0.01mg/L to 100g/L. Temperature: 30.0 to 130.0°C ± 0.1°C. Tref: 15 to 30°C adjustable. Temperature Compensation: 0.00 to 10.00% (selectable). Warranty: 2 years warranty on parts and services. With installation, commissioning and on-site training.	1	65,000.00	65,000.00

(Total Amount in Words) Sixty-Five Thousand 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.

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: **20 FEB 2020**

Very truly yours,
DR. GLENARIT T. MARIAGA
VP Admin & Finance
Authorized Official

Conforme *[Signature]* 2/19
KRISTINA FERNANDEZ
SIGMATECH INC.
(Signature over printed name & date)

Bank Account Name: SIGMATECH INC.
Bank Account Number: 3832-1007-05
Bank Name: LAND BANK OF THE PHILIPPINES
Bank Address: MARPLE INSULAR CORP. CENTER, ACACIA AVE, ANAALA ALABANG, MUNTINLUPA

Funds Available <i>[Signature]</i> ELENA MAY T. TEOFILO OIC - Budget Office	ALOBS No.: Amount:
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PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier : **LABTRADERS, INC.**
 Address : #89 Jasmin St., Roxas District, Quezon City, Metro Manila
 TIN No. : 008-306-697-000
 Tel. No. : (02) 376-6657/ 376-6658

PR No.: 2019-09-336
 PO No.: 2020-102
 Date: 2/18/2020
 Mode of Procurement: Public Bidding

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
15	pc	MICROWAVE OVEN, VWR Imarflex MO-H20D Digital, 20L, Black, USA, 3 Memory settings, Digital control panel, 7 one-touch express cooking, 6 auto-cook menu, Weight & time defrost & child lock function, Kitchen timer & cooking end signal, 10 microwave power level, 700w power *****	1	10,000.00	10,000.00

[Total Amount in Words] Ten Thousand 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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

 MARCH 2, 2020

LABTRADERS, INC. /RONALDO P. MENDOZA

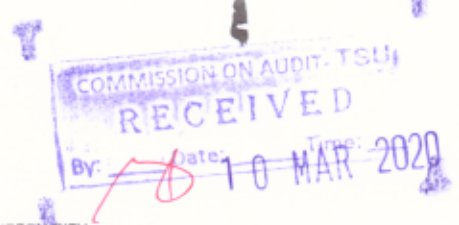
(Signature over printed name & date)

Bank Account Name: LABTRADERS, INC.


Bank Account Number: 2000-0281-1293

Bank Name: EASTWEST BANK

Bank Address: G/F SUNSHINE BLVD. PLAZA, QUEZON AVE. COR SCT. SANTIAGO & PANAY AVES QUEZON CITY



Funds Available:


ELENA MAY T. TEOFILO
 OIC - Budget Office

ALOBS No. :

Amount :

No.: TSU-PRO-SF-09

Revision No. 02

Effectivity Date: October 25, 2019

Page 1 of 1



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

Tel. No. 045-606-2112 / 606-21157

Supplier : **LABTRADERS, INC.**
 Address : #39 Jasmin St., Roxas District, Quezon City, Metro Manila
 TIN No. : 008-306-697-000
 Tel. No. : (02) 376-6657 / 376-6658

PR No.: 2019-09-336
 PO No.: 2020-086
 Date: 2/6/2020
 Mode of Procurement: Public Bidding

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/30			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pc	CONSISTOMETER , VWR-Bostwick 23270-000, USA, Stainless steel construction; Size: 14" L x 3 1/2" W x 5 1/2" H; Capacity: 75 ml sample; Engraved graduations in 0.5 cm divisions; Spring Loaded gate; 2 Levelling screws & spirit level; With at least 2 years warranty and training/demonstration	1	59,000.00	59,000.00
10	pc	HANDHELD REFRACTOMETER , B+S 38-54, Germany, Type : Bx/Saline Scale : Brix/ Saline (NaCl) Range : 0-54 / 0-28 Resolution : 0.1 Accuracy : ±0.2; Precise digital LCD readout - Ergonomic IP65 rated design - Shallow stainless steel prism dish - Rapid temperature stabilisation - Durable silicon rubber keypad; Include batteries; With at least 2 years warranty and with training/demonstration	1	23,400.00	23,400.00
Sub total					82,400.00

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. GLENARD T. MADRAGA

Vice Admin. & Finance

Authorized Official

Conforme

MARCH 2, 2020

LABTRADERS, INC./ RONALDO P. MENDOZA

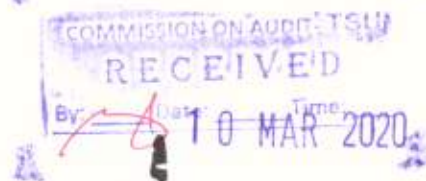
(Signature over printed name & date)

Bank Account Name: LABTRADERS, INC.

Bank Account Number: 2000-0281-1293

Bank Name: EASTWEST BANK

Bank Address: G/F SUNSHINE BLVD. PLAZA, QUEZON AVE. COR. SCT. SANTIAGO & PANAY AVES. QUEZON CITY



Funds Available:

ELENA MAY T. TEOFILU
 OIC Budget Office

ALOPS No. :

Amount :



PURCHASE ORDER

Procurement Unit
Tel. No.: 015-606-8112 / 606-8157

DELIVERY DUE DATE:

Supplier: **LABTRADERS, INC.**
Address: **#89 Jasmín St., Roxas District, Quezon City, Metro Manila**
TIN No.: **008-306-697-000**
Tel. No.: **(02) 376-6657 / 376-6658**

PR No.: **2019-09-336**
PO No.: **2020-086**
Date: **2/6/2020**
Mode of Procurement: **Public Bidding**

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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		BALANCE FORWARDED			82,400.00
27	pc	WATER ACTIVITY METER , Biohase BWA-3A, China, Working Temp.: 0-50 C; Working Humidity: 0-95%RH; Display: LCD display; Measuring Range Temperature: 0-50 C; Water Activity: 0-1.000aw; Measurement Accuracy Temperature: ±0.5 C; Water Activity: ±0.012 (@23 C±5 C); Measurement Time: 5-10min; Measurement Points: 1; Temperature Coefficient: 0.0005/°C; Activity: Repeatability: 0.015; Print Function a. Print at the end of the measurement b. Real-time print Correction. Mode: multi-point point calibration, single-point calibration; Interface: RS232 or USB Configuration; Micro printer: data cable, micro printer; Power Consumption: 10W; Power Supply: 230V, 60Hz; Package Size(W*D*H)mm: 550x430x240; Gross Weight(kg): 11.5; With at least 2 years warranty and with training/demonstration	1	220,000.00	220,000.00
28	pc	WATER BATH , Polyscience WBE20312E, USA Working Temperature Range: Ambient +6 to 100C; Reservoir Capacity: 20 liters Reservoir/Tank Material: Stainless Steel; Reservoir Cover: Hinged Gable Working Access: 24.1 x 13.2 x 15.2cm; Temperature Stability: ±0.1°C; Display: 1.25" LCD; Flammability Class (DIN 12076-1): (NFL) with over-temperature protection/safe heater control, reservoir drain; Maximum ambient temperature: 40 C; Overall dimensions: 34.5x57.2x 90.5cm shipping weight: 11.3	1	65,000.00	65,000.00
Sub-total					367,400.00

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-fourth (1/4) of one percent for each day of delay shall be imposed.

MARCH 2, 2020

LABTRADERS, INC. / RONALDO P. MENDOZA
(signature over printed name & date)

Bank Account Name: **LABTRADERS, INC.**
Bank Account Number: **2000-0281-1293**
Bank Name: **EASTWEST BANK**
Bank Address: **G/E SUNSHINE BLVD. PLAZA, QUEZON AVE. COR SCT. SANTIAGO & PANAY AVES QUEZON CITY**

Very truly yours,
DR. GLENARD T. MADRAGA
Vice Chairman & Finance
Authorized Official



Funds Available
ELF. S. TEOFILO
Off. - Budget Office

MOBS No.:
Amount:



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit
Tel. No. (045-606-0112/ 606-3157

Supplier: **LABTRADERS, INC.**
Address: **#89 Jasmín St., Roxas District, Quezon City, Metro Manila**
TIN No.: **008-306-697-000**
Tel. No.: **[02] 376-6657 / 376-6658**

PR No.: **2019-09-336**
PO No.: **2020-086**
Date: **2/6/2020**
Mode of Procurement: **Pugh Bidding**

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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>BALANCE FORWARDED</i>			367,400.00
30	pc	<p>BRAND: Telstar MODEL: Bio II Advance Plus 4 / 1607686 ORIGIN: Spain</p> <ul style="list-style-type: none"> • UV light installed in standard configuration, with timer to be programmable • Cabinet Depth compatible with most Laboratory doors • Compact design - overall height 1260 mm • 10° sloped front window for better working position • Safe ergonomic arm rest • V-shaped air slot • 304L stainless steel chamber with rounded angles • Hardened security glass sides with UV protection • Hermetically closable sealing around front window • Security anti-reflective front window with UV protection • Microprocessor control • Control panel slightly turned to the user to maximize visibility and accessibility • Control panel with international alarm code indicating cabinet status, acoustic and visual alarms • Main screen on control panel showing laminar flow speed and filter clogging level • Economic function • Easy access to all maintenance areas via front side of the cabinet <p>External Dimensions: 1354x764x1260mm Frontal Opening: Height 102mm Laminar Flow Speed: 0.35 m/s Laminar Flow Rate: 0.02 m³/h Front Entry Speed: 0.57 m/s Extraction Flow Rate: 10.2m³/h Sound: <50 Lighting: <1.000 lux Working consumption: 0.125 Kw Filters: HEPA H14 filter according to EN 1822 Air Quality: ISO 4 in accordance with ISO 14644-1</p> <p>WITH 2 YEARS WARRANTY</p>	1	430,000.00	430,000.00
<i>Sub-total</i>					797,400.00

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 the amount for every day of delay shall be imposed.

Very truly yours,

DR. GLENAM E. MADRAGA
VP/Chief, N.C. Office
Authorized Official

Conforme:  MARCH 2, 2020

LABTRADERS, INC. / RONALDO P. MENDOZA
(Signature over printed name & date)

Bank Account Name: **LABTRADERS, INC.**
Bank Account Number: **2000-0281-1293**
Bank Name: **LABTRADERS, INC.**
Bank Address: **G/F SUNSHINE BLVD. PLAZA, QUEZON AVE. COR. SCT. SANTIAGO & PANAY AVES QUEZON CITY**



Funds Available:

ELENAM E. TEODORO
OIC - Budget Office

ALOS No.:
Amount:



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit
Tel. No.: 045-606-8142 / 606-8157

Supplier: **LABTRADERS, INC.**
Address: #89 Jasmin St., Roxas District, Quezon City, Metro Manila
TIN No.: 008-306-697-000
Tel. No.: (02) 376-6657 / 376-0458

PR No.: 2019-09-336
PO No.: 2020-086
Date: 2/6/2020
Mode of Procurement: Public Bidding

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/30


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>BALANCE FORWARDED</i>			797,400.00
31	pc	BRAND: Thermo-Sorvall MODEL: Medifuge / 75008800 ORIGIN: Germany Capacity: 8 x 15 ml (fixed angle), 8 x 10 ml (swinging bucket) Max Speed: 4900 rpm; Max. RCF: 3114 x G (fixed angle), 3,490 x G (swinging bucket). Refrigerated: No, 60 Hz, 230 V; Control Microprocessor Display Large, Brightly lit LED display; Height Exterior: 240 mm; Height Open Cover: 510 mm; Length Exterior: 450 mm Noise Level < 56 dBA (swinging bucket); Safety Features: Lid lock, steel armored ring, view port for speed calibration, lid emergency release Timer 1-99 minutes, in increments of 1 minute; HOLD Width Exterior: 325 mm, Includes DualSpin rotor body, fixed angle buckets (set of 8), swinging buckets (set of 8), green/short spacers (set of 8), yellow/long spacers (set of 8). Certifications/Compliance: UL, CE, RoHS, CSA, IVD, FDA class I Wattage 130 W Dimensions: 450 x 325 x 240 mm, minimum warranty of 2 years, with training or demonstration	1	97,000.00	97,000.00
<i>Sub-total</i>					894,400.00

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. GLENARD T. MATRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

 MARCH 2, 2020

LABTRADERS, INC. / RONALDO P. MENDOZA

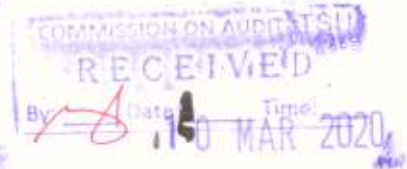
(Signature over printed name & date)

Bank Account Name: LABTRADERS, INC.

Bank Account Number: 2000-0281-1293

Bank Name: LABTRADERS, INC.

Bank Address: G/F SUNSHINE BLVD PLAZA, QUEZON AVE, COR SCT. SANTIAGO & PANAY AVES QUEZON CITY



Funds Available:


ELENA MAY T. TEOFILO
OIC - Budget Office

AL OBS No.:
Amount:

No. TSH-PR0 SF-09

Revision No. 02

Effectivity Date: October 25, 2019

Page 4 of 5



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit
Tel. No.: 015-006-8112 / 806-8157

Supplier: **LABTRADERS, INC.**
Address: **#89 Jasmin St., Roxas District, Quezon City, Metro Manila**
TIN No.: **008-306-697-000**
Tel. No.: **(02) 376-6657 / 376-6658**

PR No.: **2019-09-336**
PO No.: **2020-086**
Date: **2/6/2020**
Mode of Procurement: **Public Bidding**

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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
34	pc	BALANCE FORWARDED BRAND: Adwa MODEL: pH/ORP-AD8000 / DO MeterAD630 ORIGIN: Hungary for measurement of pH / Oxidation Reduction Potential (ORP) Conductivity/Total Dissolved Solids (TDS) Dissolved Oxygen (DO) Temperature. For pH 1 to 3 point calibration using pH 7 / pH 4 / pH 10 buffer solutions Three point calibration ensures best linearity and accuracy. Resolution 0.01 pH units, accuracy = ± (0.002 pH + 2 digits); For dissolved oxygen, Galvanic type oxygen probe, range =0 to 15.0 ppm, resolution=0.01 ppm, accuracy = ± 1.5%, 230 V, 60 Hz, minimum warranty of 2 years, with training or demonstration	1	75,000.00	75,000.00
					894,400.00
					969,400.00

(Total Amount in Words) Nine Hundred Sixty Nine Thousand Four 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 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. GLENN T. MADRAGA
VP - Administration

Authorized Official

Conforme:

MARCH 2, 2020

LABTRADERS, INC. (RONALDO P. MENDOZA)

(Signature over printed name & date)

Bank Account Name: **LABTRADERS, INC.**

Bank Account Number: **2000-0281-1293**

Bank Name: **EASTWEST BANK**

Bank Address: **G/F SUNSHINE BLVD PLAZA, QUEZON AVE. COR SCT. SANTIAGO & PANAY AVES QUEZON CITY**

COMMISSION ON AUDIT (COA)
RECEIVED

By: Date: **10 MAR 2020**

Funds Available:

ELENA M. TEOFILO
OIC - Budget Office

ALOS No.:
Amount:

No. TSO-PR-02F-09

Revision No. 02

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Page: 5 of 5



PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 04-05-2020

Supplier: ITS SCIENCE PHILS., INC.	PR No.: 2019-09-336
Address: 3434-C.C. Raymundo Ave., Rosario, Pasig City, Manila	PO No.: 2020-085
TIN No.: 006-866-279-000	Date: 2/6/2020
Tel. No.: (02) 640-1363/ 628-1517/ 642-0493	Mode of Procurement: Public Bidding

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8		DIGITAL VISCOMETER , Biobase China, Model: BDV2N, Maximum measurement range: 12~6,000,000 MPA/s, Viscometer type: Rotary, Viscometer Reproducibility : ±0.5%; Viscometer Rotor Speed : 0.1~99.9; Lo Spindle Is for Option Measured Range : 0.6~6,000; 230V; 60 Hz; With at least 2 years warranty and training/demonstration 	1	113,148.00	113,148.00

(Total Amount in Words) One Hundred Thirteen Thousand One Hundred Forty Eight 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. ELENA M. MADRIAGA
VP, Admin. & Finance
Authorized Official *[Signature]*

Conforme: *[Signature]* 2/7/2020
Maria Raymundo P. Yonson
ITS SCIENCE PHILS., INC.
(Signature over printed name & date)

Bank Account Name: ITS Science Phils., Inc.
Bank Account Number: 1641103760
Bank Name: Landbank of the Philippines
Bank Address: maybunga, Pasig City

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: **03 MAR 2020**

Funds Available: ELENA M. TEOFILO OID - Budget Office	ALOBS No. : Amount :
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PURCHASE ORDER

DELIVERY DUE DATE: 04-10-2020

Procurement Unit
Tel. No.: 043-606-8142/ 606-8137

Supplier: **MOLAVE TRADING INC.**
Address: **891 EDSA, Diliman, Quezon City**
TIN No.: **000-390-460-000**
Tel. No.: **3411-0360 to 64**

PR No.: **2019-09-336**
PO No.: **2020-095**
Date: **2/12/2020**
Mode of Procurement: **Public Bidding**

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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
18	pc	PH METER, Sartorius Benchtop, # pH Basic Kit, Classic no-fuss menus and intuitive operation; large LCD displays w/simultaneous pH/m V & temperature; understandable status icons and indicators like stability control; Automatic temperature compensation; Automatic buffer recognition-up to 16 buffer sets; Easy 1-2-3 point calibration; Quick access to electrode calibration data; At a glance know what your sensor efficiency & calibration integrity are intact, expired w/ ElectCheck; pH Measurements: -2.0 to +20.0 -2.00 to +20.00 -2.000 to + 19.999; Connector Type: BNC, Reference Connector Type: 4mm banana plug, Temperature; Range: -5.0 to +105.0, Dimensions (W×H×D): 190x80x240mm, Includes: Electrode: PY-P10-2S, Power supply, 2 buffer, and robe holder; With 2 years warranty on parts and preventive maintenance services under normal use of the instruments and training/demonstration	2	93,645.70	187,291.40

(Total Amount in Words) One Hundred Eighty Seven Thousand Two Hundred Ninety One Pesos & 40/100 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. GLENARD T. MADRAGA
VP, Admin & Finance
Authorized Official

Conforme *Malinda*
Jose J. Salvador 2-19-2020
MOLAVE TRADING INC.

(Signature over printed name & date)

Bank Account Name: **MOLAVE TRADING, INC.**
Bank Account Number: **187-102-1348**
Bank Name: **LANDBANK**
Bank Address: **EDSA NIA EAST Branch**

COMMISSION ON AUDIT - TSU
RECEIVED
By: *AS* Date: **19 FEB 2020**

Funds Available:
ELENORAY T. TEDELO
OIC, Budget Office

ALOBS No.:
Amount:



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 04-05-2020

Supplier: **MT. ZION SCIENTIFIC, INC.**
 Address: **42 Sampaguita Ave., Mapayapa Village, Brgy. Holy Spirit, Quezon City**
 TIN No.: **247-084-130-000 VAT Reg.**
 Tel. No.: **(02) 931-5122**

PR No.: **2019-09-336**
 PO No.: **2020-097**
 Date: **02/14/2020**
 Mode of Procurement: **Public Bidding**

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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
22	pc	SEAM MICROMETERS, Mitutoyo Japan, Measuring range: 0-13 mm; Resolution: 0.001 mm; Accuracy: ± 3µm; Sample range: 3-pcs can & 2-pcs can & Aerosol can; With 2 years warranty and training/demonstration	1	15,000.00	15,000.00

(Total Amount in Words) Fifteen Thousand 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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme: *Rowena Y. Laran* 2/20/2020
ROWENA Y. LARAN
MT. ZION SCIENTIFIC, INC.

(Signature over printed name & date)
 Bank Account Name: **MT. ZION SCIENTIFIC INC**
 Bank Account Number: **0621-1198-18**
 Bank Name: **LANDBANK COMMONWEALTH BRANCH**
 Bank Address: **COMMONWEALTH, QUEZON CITY**

COMMISSION ON AUDIT - TSLU
RECEIVED
 By: *[Signature]* Date: **20 FEB 2020**

Funds Available:
[Signature]
ELENA MAY T. TEOFILO
 OIC-Budget Office

ALOBS No. :
 Amount :



PURCHASE ORDER

DELIVERY DUE DATE: 04-07-2020

Procurement Unit:
Tel No. 045-606-8142/ 606-8157

Supplier : MARS LABORATORY INSTRUMENTS CENTER	PR No.: 2019-09-336
Address : <u>Unit 610, Prestige Tower, Emerald Avenue, Ortigas Center, Pasig City, Metro Manila</u>	PO No.: 2020-089
TIN# : <u>115-735-805-000</u>	Date: 2/7/2020
Tel. No. : <u>(02) 631-8799 or 632-9809</u>	Mode of Procurement: Public Bidding

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
25	pc	VACUUM PUMP, Anticorrosive Model: GM-033IIP Speed of Evacuation: 20l./min, Ultimate pressure: ≥0.08Mpa, Vacuum: 200mbar, Working temp: 7-40 deg. Celsius, Motor power consumption: 160W, external size: 215x120x235, pump head: 1. 2 years warranty and with training/demonstration	1	47,145.00	47,145.00

(Total Amount in Words) Forty Seven Thousand One Hundred Forty 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

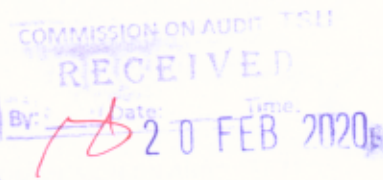
Very truly yours,

DR. GLENARD T. MADRIAGA
VP, Admn. & Finance
Authorized Official

Conforme:

BRENDA RIOJA 2/19/2020
MARS LABORATORY INSTRUMENTS CENTER
(Signature over printed name & date)

Bank Account Name: MARS LABORATORY INSTRUMENTS CENTER
Bank Account Number: 005-09892-405-8
Bank Name: DBP
Bank Address: Senator Gil Puyat, Makati City



Funds Available:

ELENA MAY T. TEOFILO
OIC - Budget Office

ALOBS No. :
Amount :



PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 4-10-2020

Supplier : MRL CYBERTECH CORP.	PR No.: <u>2019-09-336</u>
Address : <u>3/F MRL Tower, No. 124 Malakas St., Central District, Diliman, Quezon City</u>	PO No.: <u>2020-123</u>
TIN No. : <u>004-870-228-000</u>	Date: <u>2/27/2020</u>
Tel. No. : <u>(02) 441-0399</u>	Mode of Procurement: <u>Public Bidding</u>

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 cd</u>
Date of Delivery:	Payment Term: <u>N/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
35		PIPETTOR, ACCUMAX Smart Pipette, Made in India, handle has coating of elastomer; new tip cone design for smooth fitting w/ wide range of tips made up of PVDF; 2-step plunger operation allows for reverse pipetting technique, calibrated as per ISO 8655; large & clear 4-digit display; comes w/ an always visible volume display; With 2 years warranty and training/demonstration	1	46,000.00	<u>46,000.00</u>

(Total Amount in Words) Forty Six Thousand 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,

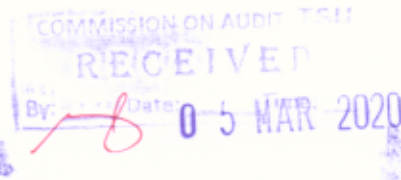
[Signature]
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme: *[Signature]* /02-28-2020
JOPHELINE A. ANCHELA

MRL CYBERTECH CORP.

(Signature over printed name & date)

Bank Account Name: MRL CYBERTECH CORPORATION
Bank Account Number: 00-151-105316-4
Bank Name: United Coconut Planters Bank (UCPB)
Bank Address: Matalino St., Diliman, Quezon City 1100



Funds Available: *[Signature]*
ELENA MAY T. TROFILO

ALOBS No.:
Amount: