



# PURCHASE ORDER

Procurement Unit  
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 01 MAR 2026

Supplier : <u>ATR TRADING SYSTEM</u>	P.O. No. : <u>2025-549</u>
Address : <u>103 San Pedro Bautista St. San Francisco del Monte, Quezon City</u>	Date : <u>12/17/2025</u>
TIN : <u>158-799-875-000 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>(02) 8372-9807/8372-9807/8452-3941</u>	

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

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	DISTILLED WATER, 10 Liters (Gal.)	5	250.00	1,250.00
2	bottle	FOLIN-CIOCALTE' REAGENT, Folin & Ciocalteu's Phenol Reagent. TPC India 38320, 100mL	1	2,940.00	2,940.00
7	bottle	MILLON'S REAGENT, Locally Prepared, 100mL	1	1,570.00	1,570.00
					<u>5,760.00</u>

\*\*\*\*\*  
Purpose: For the conduct of the study entitled: Phytochemical and vitro Antioxidant Analysis of Miracle Berry (Synsepalum dulcificum) Seed Oil extract.  
Lead Author: Jadriel Mae G. Cabanding (PR= 2025-09-289)

Five Thousand Seven Hundred Sixty Pesos Only

*In case of failure to make the 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 on the undelivered items. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous events or changes in law, and national government policies.*

Conforme:

Very truly yours,  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official

Signature over Printed Name: ARTURO T. REBOLOMO

Date: 1/30/26

Fund Cluster : _____	ORS/BURS No. : <u>02-2024-1024-01-035</u>
Funds Available : _____	Date of the ORS/BURS: <u>16 JAN 2026</u>
<u>JASPER A. YAUDER, CPA</u> Budget Officer	Amount : <u>5760</u>



# PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE:** 01 MAR 2026

Supplier : <b>ATR TRADING SYSTEM</b> Address : <u>103 San Pedro Bautista St. San Francisco del Monte, Quezon City</u> TIN : <u>158-799-875-000 VAT Reg.</u> Contact No : <u>(02) 8372-9807/8372-9807/8452-3941</u>	P.O. No. : <u>2025-549</u> Date : <u>12/17/2025</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
---	--

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

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	<b>DISTILLED WATER</b> , 10 Liters (Gal.)	5	250.00	1,250.00
2	bottle	<b>FOLIN-CIOCALTE' REAGENT</b> , Folin & Ciocalteu's Phenol Reagent, TPC India 38320, 100mL	1	2,940.00	2,940.00
7	bottle	<b>MILLON'S REAGENT</b> , Locally Prepared, 100mL  ***** <i>Purpose: For the conduct of the study entitled: Phytochemical and vitro Antioxidant Analysis of Miracle Berry (Synsepalum dulcificum) Seed Oil extract. Lead Author: Jadriel Mae G. Cabanding (PR# 2025-09-289)</i>	1	1,570.00	1,570.00
					<b>5,760.00</b>

**Five Thousand Seven Hundred Sixty Pesos Only**

*In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.*

Conforme:

Very truly yours,



DR. ARNOLD E. VELASCO  
President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : 02-206444-2026-01-0188

Date of the ORS/BURS: 16 JAN 2026

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

Amount : ₱ 5760-