



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 06 APR 2025

Supplier : **LABTRADERS, INC.**
 Address : **#89 Jasmin St., Roxas District, Quezon City, Metro Manila**
 Type of Business : **Merchandising**
 TIN No. : **008-306-697-000 VAT Reg.**
 Tel. No. : **0917-517-1213/0917-114-7032**

PR No.: **2024-10-392**
 PO No.: **2025-067**
 Date: **02/04/2025**
 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**

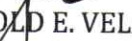

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	ANALYTICAL BALANCE , Biobase, Standard level analytical balance 220-252g x 0.0001g; 90-91mm pan size	1	90,000.00	90,000.00
5	unit	LABORATORY OVEN , DON-H140 (136L capacity); Natural Convection; Temperature: Range (°C): RT+10~250; Fluctuation (°C): ±1; Resolution (°C): 0.1; Uniformity (°C): ±3.5%; Sensor: PT100, Controller: PID; Display: Digital LED; Timer: 0~9999min (with timing wait function); Material: Stainless Steel; Cold rolled steel electrostatic spraying exterior, Shelves (Standard / Max): 2/17; Exhaust hole: Standard Φ35mm top with function of test hole; Safety Device: Over temperature visible& audible alarm; Voltage/Frequency: AC 220/110V, 50/60Hz; Dimension (W*D*H): 550*450*550mm; incl. works calibration certificate for +160°C	1	67,000.00	67,000.00
8	unit	PIPETTOR , Sartorius Proline Plus 8 Channels Mechanical Pipettor (30-300 µL) - increment 0.20 µL; - Systematic Error for test volumes 30µL needs 0.75µL, 150µL needs 1.50µL and 300µL needs 1.80µL; Descriptions:- Easy volume adjustment with click stop system; - Large display for easy reading of volume.	2	150,000.00	300,000.00
<i>Sub-total:</i>					457,000.00

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


Conforme:  02/25/2025
RONALDO P. MENDOZA
LABTRADERS, INC.
 (Signature over printed name & date)



Very truly yours,


DR. ARNOLD E. VELASCO
 President
 Authorized Official 

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

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : **16-202401-2025-02-0004**
 Amount : **₱ 758,500**



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Supplier : **LABTRADERS, INC.**
Address : #89 Jasmin St., Roxas District, Quezon City, Metro Manila
Type of Business : Merchandising
TIN No. : 008-306-697-000 VAT Reg.
Tel. No. : 0917-517-1213/0917-114-7032

PR No.: 2024-10-392
PO No.: 2025-067
Date: 02/04/2025
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:			457,000.00
		For both right-and left-handed users, Color coded for easy matching of fitting tips; - Materials have high chemical and UV- resistance to secure long life-time of the pipette; - Easy cleaning only with 3 parts needed to disassemble for deep cleaning, without any tools; - Safe-cone filters available for the model for extra protection when using non-filtered tips; With light tip ejector, Fully autoclavable without the need for disassembly; - Superior Ergonomics - designed handle and finger hook; Good Thermal Insulation to avoid transfer of heat from hand to mechanical spring coil; - Pipetting force of 15N to avoid Repetitive Strain Injury (RSI); - With click stop as volume locking; - Length approx. 239 ±10 mm; - Weight approx. 75-85 grams, Installation and Commissioning on- Site, Hands-on Training to End Users with Certificate, 1 year monitoring of Units under warranty, 2-year Calibration (All Equipment) with Calibration Certificate and Sticker, Certificate of Distributorship from Manufacture			
		<i>Sub-total:</i>			457,000.00

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Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:
RONALDO P. MENDOZA
LABTRADERS, INC.



(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. : 08-200441-2025-02-0004
Amount : ₱ 758,500



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 06 APR 2025

Supplier : **LABTRADERS, INC.**
 Address : #89 Jasmin St., Roxas District, Quezon City, Metro Manila
 Type of Business : Merchandising
 TIN No. : 008-306-697-000 VAT Reg.
 Tel. No. : 0917-517-1213/0917-114-7032

PR No.: 2024-10-392
 PO No.: 2025-067
 Date: 02/04/2025
 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
10	unit	<p align="center">Balance Forwarded:</p> <p>WALK-IN AIR SHOWER, Manufacturer Dimension, Capacity-1 to 2 people Door, Full auto controlled by computer, Time display and voice prompt; Floor and nozzles are made of quality stainless steel; 99.99% efficiency with pre filter and hepa filter; Air velocity: 25m/s; Material: Cold plate baking paint 201 stainless steel/304 stainless steel; HEPA filter: 610 x 610 x 50 (1 pc); Nozzle: 12 pcs; Power: 1100W, 380V; External Size: 1290 x 1000x2050mm</p> <p align="center">*****</p> <p align="center"><i>Purpose: Supply and Delivery of Laboratory Equipment (APP 2024)</i></p>	2	150,750.00	<p align="right">457,000.00</p> <p align="right">301,500.00</p> <hr/> <p align="right">758,500.00</p>

(Total Amount in Words) Seven Hundred Fifty-Eight Thousand Five Hundred Pesos Only

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



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

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

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 06-206441-2025-02-0004
 Amount : P 758,500.-