



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 4/25/21

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

PR No.: **2021-02-032**
 PO No.: **2021-099**
 Date: **3/11/2021**
 Mode of Procurement: **Small Value**

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
9	bottle	METHYL RED INDICATOR, (Titan Media), 25g ***** <i>Purpose: to be used on various water analyses and TSU water activity of the URO-ATLNPRC.</i>	2	1,380.00	2,760.00

COMMISSION ON AUDIT
RECEIVED
 By: _____ Date: **16 APR 2021** Time: _____

(Total Amount in Words) Two Thousand Seven Hundred Sixty 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,

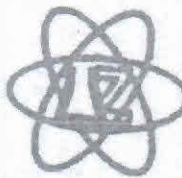
DR
DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme: *[Signature]*
RECEIVED 16 MAR 2021

MT. ZION SCIENTIFIC INC.

(Signature over printed name & date)

Bank Account Name: **MT. ZION SCIENTIFIC INC.**
 Bank Account Number: **0621 - 1198 - 18**
 Bank Name: **Land Bank of the Philippines**
 Bank Address: **Commonwealth, Quezon City**



Mt. Zion Scientific Inc.

#42 Sampaguita Avenue, Mapayapa Village II, Barangay Holy Spirit, Quezon City, 1127
 Contact No.: (02)-8-9315122/ (02)-8-9319505
 E-mail address: mt.zionscientificinc@yahoo.com
 mt.zionscientificincorporated@gmail.com

Funds Available:
[Signature]
ELENA MAY T. TEOFILO
 Head, Budget Office

ALOPS No.: **DR-102101-21-03-0166**
 Amount: **₱ 2,760.00**

du noted 4/22/21

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 1



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COMMISSION ON AUDIT - TSU
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By: Date: 16 APR 2021

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Very truly yours,

DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

MT. ZION SCIENTIFIC INC.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

ELENA MAY T. TEOFILO
Head, Budget Office

ALOPS No.: 02-102101-21-03-0105
Amount: ₱ 2,760.00