



Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE: 3/16/24

Supplier: **SPEED SCIENTIFIC & LABORATORY SUPPLY**
 Address: **31 Tanopo Bldg., Guillig St. Pogo Chico, Dagupan City, Pangasinan**
 Type of Business: **Merchandising**
 TIN No.: **902-361-396-000 VAT Reg**
 Tel. No.: **0917-329-0424/0926-275-5722**

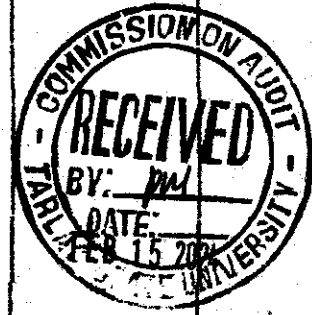
PR No.: **2023-12-494**
 PO No.: **2024-105**
 Date: **2/6/2024**
 Mode of Procurement: **Small Value**

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
6	piece	GRADUATED CYLINDER, 10ml with plastic base, Pyrex warranty: 1 year ----- Purpose: for replenishment of consumables in the Chemistry Laboratory and for Extension purposes	30	478.00	14,340.00



(Total Amount in Words) **Forteen Thousand Three Hundred Forty 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:

[Signature]
MHC/P/H. CATALAN Feb. 15 2024

SPEED SCIENTIFIC & LABORATORY SUPPLY

(Signature over printed name & date)

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

Funds Available: _____
 CASHED & PAID

ALDPS No.: **02-76441-2024-0424**
 Amount: **14,340.00**



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Vice President for Administration
Authorized Official

Conforme:

SPEED SCIENTIFIC & LABORATORY SUPPLY ✓

(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.: **02-2024-7024-02-0424**
Amount: **14,340.00**