

PURCHASE ORDER

DELIVERY DUE DATE: 10/22/23

Procurement Unit

Tel No: 043-606-8142/606-8157

Supplier: **SPEED SCIENTIFIC & LABORATORY SUPPLY**
 Address: **31 Tanopa Bldg., Galleo St. Pogo Chico, Dagupan City, Pangasinan**
 Type of Business: **Merchandising**
 TIN No.: **902-381-376-880/VAT Reg.**
 Tel. No.: **0917-329-8924/0926-715-5722**

PR No.: **2023-08-310**
 PO No.: **2023-465**
 Date: **9/20/2023**
 Mode of Procurement: **Small Value**


Gentlemen:

Please find enclosed the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **20 calendar days**
 Date of Delivery: Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	piece	Laboratory, bioanalytical, 250ml, Pyrex Vista Warranty: 30 days Purpose: for the conduct of the study entitled "Investigating the Potential of Cellulose (Citrofortunella wocrope) Fruit wastes as Sorbic Acid Bioplastic Precursor" by Mr. Jhaniel Mag Cobanding	10	340.00	3,400.00

(Small text regarding delivery terms and penalties)

Very truly yours,

DR. GRACE M. ROSETE
 Vice President for Administration
 Authorized Official

Contract No. **023-08-310-001**
SPEED SCIENTIFIC & LABORATORY SUPPLY
 (Signature of Supplier)
 Bank Account Name: **UNITED BANK INC. - PANGASINAN BRANCH**
 Bank Account No.: **2011-0101-00000000000000000000**
 Bank Name: **UNITED BANK INC.**
 Bank Address: **1000 PANGASINAN AVENUE, PANGASINAN CITY, PANGASINAN**

ALOGS No.:
 Amount: P 3,400.00



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/22/23

Supplier : **SPEED SCIENTIFIC & LABORATORY SUPPLY**
 Address : 31 Tanopo Bldg., Guilig 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.: 2023-08-310
 PO No.: 2023-465
 Date: 9/20/2023
 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: 20 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	piece	BEAKER, borosilicate, 250mL, Pyrex Vista Warranty: 30 days ***** <i>Purpose: for the conduct of the study entitled "Investigating the Potential of Calamansi (citrofortunella macropa) Fruit wastes as Starch-based Bioplastic Precursor" by Mr. Jaidriel Meg Cabanding</i>	10	340.00	3,400.00

(Total Amount in Words) Three 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) or one percent for every day of delay shall be imposed.

Very truly yours,

DR. GRACE N. ROSETE
 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.: 02-102101-2023-09-0769
 Amount: ₱ 3400