



PURCHASE ORDER

DELIVERY DUE DATE: 6/26/22

Procurement Unit

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

Supplier : **SPEED SCIENTIFIC & LABORATORY SUPPLY**
 Address : **30 Guillig St, Downtown District, Dagupan, Pangasinan**
 Type of Business: Merchandising Business
 TIN#: **902-361-396-000 VAT Reg.**
 Tel. No. : **0917-329-0424/ 0926-275-5722**

PR No.: **2021-11-281**
 PO No.: **2022-238**

Date: **5/18/2022**
 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
14	pcs	BURETTE GLASS 50ml, Plastic stopcock ***** <i>Purpose: for the use of approved research project entitled "Standardization of Process, Product Specification and Packaging of Artisinal "Chicharon Camiling" of Tarlac Province".</i>	4	2,495.00	9,980.00

(Total Amount in Words) Nine Thousand Nine Hundred Eighty Pesos Only

COMMISSION ON AUP

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

24 MAY 2022

Conforme:

Joseph M. CATAHAN
 May 27, 2022

SPEED SCIENTIFIC & LABORATORY SUPPLY
 (Signature over printed name & date)

Bank Account Name: **LAMHO BANK**
 Bank Account Number: **CACASIKO BRANCH**
 Bank Name: **FELICE MAMARIL CATHAN - SPEED SCIENTIFIC AND LABORATORY SUPPLY**
 Bank Address: **2641 - 0556 - 22**

Funds Available:

ALOBS No. : **2304603-2022-05-0097**
 Amount : **9,980**

IASPERA YAUDER, CPA
 Budget Officer

Effectivity Date : August 24, 2020

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Revision No. 3