## **PURCHASE ORDER**

DELLYERY DUE DATE: 6 1 1/24

LANCE LANGE ATORY SUPPLY

Bullie St. Post Chico, Degunan City, Pangasinan

PR No.: PO No.: 2024-02-087

Date:

2024-254

4/24/2024

Mode of Procurement:

Small Value

Braubject to the terms and conditions

Sava di Niva Sava	Delivery 1 Payment		30 calendar days n/15	
1.100	Quantity	Unit Cost	Total Cost	
		71,500.00	71,500.00	
	en Service de la			

or a minimum period of one (1) year ations, a penalty of one-tenth (1/10) of

yours,

RARNÓLD E. VELASCO

Authorized Officia/



## **PURCHASE ORDER**

Tel No.: 045-606-8142/606-8157  Supplier: SPEED SCIENTIFIC & LABORATORY SUPPLY		
Procurement Unit Tel No.: 045-606-8142/606-8157	DELIVERY DUE DATE:	6/15/24
	DELIVEDY DUE DATE.	1-1,01-4

Address: 31 Tanopo Bldg., Guilig St. Pogo Chico, Dagupan City, Pangasinan
Type of Business: Morchandising

Type of Business: Merchandising
TIN No.: 902-361-396-000 VAT Reg.
Tel No.: 0917-329-0424/0926-375-5

Tel. No.: <u>0917-329-0424/0926-275-5722</u>

PR No.:

2024-02-087

PO No.:

2024-254

Date:

4/24/2024

Mode of Procurement:

Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
18	piece	warranty: 1 (one) Year  Purpose: Phase 1: Isolation and Characterization of bacterial endophytes from mahogany (Swietenia macrophylla king) trees in Tarlac State University Lucinda Campus. Phase 2: Bacterial endophytes isolated from mahogany (Swietenia macrophylla king) trees in Tarlac State University - Lucinda Campus as bioinoculant for corn (Zea mays) Lead Author: Amgelica Tabamo	1	71,500.00	71,500.00

(Total Amount in Words) Seventy-One Thousand Five Hundred Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

SPEED SCIENTIFIC & LABORATORY SUPPLY

(Signature over printed name & date)

Form No.: TSU-PRO-SF 09 Revision No. 03

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A MAUDER, CPA

Budget Officer

ALOBS No. : 84 784 441 2004 - 05 -00 11

Amount: 71 (TI . M

Effectivity Date : August 24, 2020

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