

PURCHASE ORDER

DELIVERY DUE DATE 2 18 JUN 7024

Procurement Unit

Tel No. 045-686-8142/000-815/

Supplier: SPEED SCIENTIFIC & LABORATORY SUPPLY

Address: 31 Tanggo Bldg, Guillig St. Pogo Chico, Dagupan City, Pangasinan

Type of Business: Merchandising TIN No : 902 361 396 000 VAT Rec.

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

PR No.:

2024-02-087

PO No.:

2024-315 5/15/2024

Date: Mode of Procurement:

Small Value

Gentlemen:

Place of Delivery: Date of Delivery:		TARLACSTATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	plese	Autocksvable Cork Borer; (can bore 5 mm in diameter hole)		1,200.00	6.000.00
		Warrang, T. (one) Year			
		Purpose: Phase 1: isolation and Characterization of bacterial endaphytes from mahagony (Swietenia macrophylla king) trees in Tarlac State University Lucinda Campus. Phase 2: Bacterial endaphytes isolated from mahagany (Swietenia macrophylla king) trees in Tarlac			
		State University - Lucindo Campus as bioinoculant for corn (Zeo mays) Lead Author: Argelica Tabama			
				A DECEN	
5 (44) 2003			er dina e diskalang	MAY 3.1.20	

Nount in Words) Six Thousand 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 dable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one every day of delay shall be imposed.

Very truly yours

dr arnova e velasco

THE CONTROL OF STREET, STREET,







DELIVERY DUE DATE: 2 8 JUN 2024

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

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.: <u>0917-329-0424/0926-275-5722</u>

PR No.:

2024-02-087

PO No.:

<u>2024-315</u>

Date:

5/15/2024

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 Date of Delivery:			Delivery Term: Payment Term:		30 calendar days n/15	
ltem No.	Unit	Description	Quantity	Unit Cost	Total Cost	
3	piece	Autoclavable Cork Borer, (can bore 5 mm in diameter hole) Warranty: 1 (one) Year	5	1,200.00	6.000.00 VED	
Total Amou	nt in Wor	ds) Six Thousand Pesos Only			The second of th	

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. ARNO/D E. VELASCO President

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. : 02-102101-2024-23-10754 Amount: 6 M

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

Effectivity Date : August 24, 2020

Page 1 of 1