

## PURCHASE ORDER

DELIVERY DUE DATE: 0 7 SEP 2024

Procurement Unit

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

Supplier:	SPEED S	SCIENTIFIC 8	& LABO	RA	TORY	SUPPLY
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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.:

2024-02-087

PO No.:

2024-429

Date:

6/20/2024 /

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
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7 /		Nystatin, 50ml  ***********************************	2	8,950.00	17,900.00

(Total Amount in Words) Seventeen Thousand Nine 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)

Bank Account Name: FECIPE KILAMARIL CATALAN SPEED SCIENTIFIC AND LAB Bank Account Number: 2641 - 0556 - 2

Bank Name:

Bank Address:

ACKS/AU

Funds Available:

JASPER A. YAUDER, CPA

**Budget Officer** 

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

ALOBS No.: 01-20444-2024-07-2260

Amount: \$1790-

Effectivity Date: August 24, 2020

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