



# PURCHASE ORDER

DELIVERY DUE DATE: 11/11/23

Procurement Unit  
Tel No. 043 606 8142/606 8157

Supplier: **SPEED SCIENTIFIC & LABORATORY SUPPLY**  
Address: **31 Tanopp Bldg. Gullig 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.: **2023-08-331**  
PO No.: **2023-486**  
Date: **9/29/2023**  
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: **30 calendar days**  
Date of Delivery: \_\_\_\_\_ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pcs	MESH SIEVE 2mm Warranty: 3 Months  Purpose: for the conduct of study entitled "Blastostimulatory Activity of <i>Sarcos (Muntinglo Calabura) Fruits and Leaves Extract</i> ". Lead Author: <i>Robert V. Marcos, Ph.D</i>	5	5,900.00	29,500.00

(Total Amount in Words) Twenty-Nine Thousand Five 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) of one percent for every day of delay shall be imposed.

Very truly yours,

**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Signatory

Conforms:

**PHILIP M. CATALAN OCT 12 2023**  
**SPEED SCIENTIFIC & LABORATORY SUPPLY**

(Signature over printed name & date)

Bank Account Name: **PHILIP M. CATALAN SPEED SCIENTIFIC AND LABORATORY SUPPLY**

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available: \_\_\_\_\_

**JASPER A. YAUDER CPA**  
Budget Officer



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 11/11/23

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.: 2023-08-331  
 PO No.: 2023-486  
 Date: 9/29/2023  
 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: 30 calendar days  
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pcs	<b>MESH SIEVE 2mm</b> Warranty: 3 Months ***** Purpose: for the conduct of study entitled "Biostimulatory Activity of Saresa (Muntingia Calabura) Fruits and Leaves Extract" Lead Author: Robert V. Marcos, Ph.D	5	5,900.00	<b><u>29,500.00</u></b>

(Total Amount in Words) Twenty-Nine Thousand Five 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) of 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.: 02-101101- 2023-10-1041  
 Amount: ₱ 29,500