

PURCHASE ORDER

DELIVERY DUE DATE: 25/5 JUN 2024

Procurement Unit
 TEL No. 0917-8147606-8157

Supplier: **SCIENTIFIC & LABORATORY SUPPLY**
 Address: 11 Pineda Bldg., Calle St. Pogo Chico, Dagupan City, Pangasinan
 Type of Business: Merchandising
 TIN No.: 207261295-000 VAT Reg
 Tel. No.: 0917-8147606/0926-275-5722

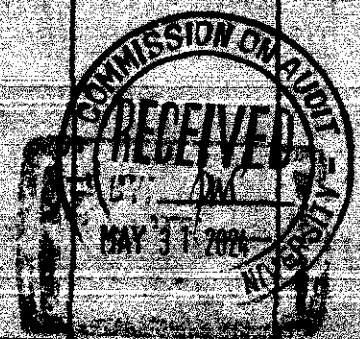
PR No.: 2024-02-088
 PO No.: 2024-314
 Date: 5/15/2024
 Mode of Procurement: Small Value

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

Name of Delivery: **TARLAC STATE UNIVERSITY**
 Delivery Term: 30 calendar days
 Payment Term: n/15

Item No.	Description	Quantity	Unit Cost	Total Cost
	100 (Polyethylene), Plastic Bags Transparent, (24 x 36 inches)	100	14.00	1,400.00
	Square Sampling Bottle (250mL) HDPE Plastic with Blue Cap Prevent Theft Clasp Inner Pad High Density Polyethylene Labware	30	685.00	20,550.00
	Durham Tube, Pyrex Warranty: 10 months	15	29.00	435.00
				22,385.00

Purpose: Water Quality and Plant Diversity Analysis on the Agricultural Riparian zone of Comaling River. Lead Author: Jaidriel Mag. C. Cabanding



The total amount of Three Thousand Three Hundred Eighty-Five Pesos Only shall be for a period maximum of three (3) months for expendable supplies, or a minimum period of one (1) year. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of the total delay shall be imposed.

Very truly yours,
DR. ARNOLD E. VELASCO
 President
 Authorized Official

[Handwritten signature]

 SCIENTIFIC & LABORATORY SUPPLY

SCIENTIFIC & LABORATORY SUPPLY

ALORS No. 22-11201-2024-PK7
 Amount: 22,385.00



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: ²⁸ ~~31~~ JUN 2024

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

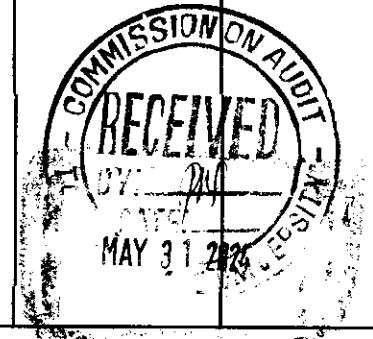
PR No.: 2024-02-088
 PO No.: 2024-314
 Date: 5/15/2024
 Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	piece	PE (Polyethylene) , Plastic Bags Transparent, (24 x 36 inches)	100	14.00	1,400.00
12	piece	Square Samping Bottle (250mL) HDPE Plastic with Blue Cap Prevent Theft Clasp Inner Pad High Density Polyethylene Labware	30	685.00	20,550.00
18	piece	Durham Tube , Pyrex <i>Warranty: 10 months</i>	15	29.00	435.00
					<u>22,385.00</u>
***** <i>Purpose: Water Quality and Plant Diversity Analysis on the longitudinal Riparian zone of Camiling River. Lead Author: Jaidriel Meg G. Cabanding</i>					



(Total Amount in Words) Twenty-Two Thousand Three Hundred Eighty-Five 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. ARNOLD E. VELASCO
President

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.: 02-102101-2024-08-0357
 Amount: 22,385.00