



PURCHASE ORDER

DELIVERY DUE DATE: 12-15-22

Procurement Unit

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

Supplier : **SPEED SCIENTIFIC & LABORATORY SUPPLY**
 Address : **30 Guilig St., Downtown District, Dagupan, Pangasinan**
 Type of Business : **Merchandising**
 TIN No. : **902-361-396-000**
 Tel. No. : **0926-012-0433**

PR No.: **2022-09-292**
 PO No.: **2022-524**
 Date: **11/4/2022**
 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: **30 calendar days**
 Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottles	ALCOHOL, 70%, 500ml, Isopropyl	118	92.00	10,856.00
4	pcs	BRUSH, Test Tube	5	20.00	100.00
13	boxes	MASK, Surgical face mask, 3ply, with earloop, disposable, 50pcs/box, FDA registered	57	80.00	4,560.00
***** Purpose: For APP 2022 3rd Qtr					<u>15,516.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
 Date: NOV 15 2022

(Total Amount in Words) Fifteen Thousand Five Hundred Sixteen 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:
Joseph M. CATACAN 11/15/22

SPEED SCIENTIFIC & LABORATORY SUPPLY

(Signature over printed name & date)

Bank Account Name: SPEED SCIENTIFIC AND LABORATORY SUPPLY - FELIPE M. CATACAN
 Bank Account Number: 2641 - 0556 - 22
 Bank Name: LBP
 Bank Address: CALASIANO

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2022-11-1516
 Amount : 15,516.00