



PURCHASE ORDER

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

DELIVERY DUE DATE: 11/01/23

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.: 2023-08-326
PO No.: 2023-466
Date: 9/20/2023
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
10	pack	PETRI DISH , disposable petri dish:90 mm x 15 mm; no partition; each pack contains 25 pairs of bottom dishes and lids; sterile and pyrogen-free, Sterilab	50	285.00	14,250.00
14	pcs	SEPARATORY FUNNEL , Capacity: 1000mL, Stopper no.: 27 for PET or 29 for glass, Stopcock plug size: 4 Approx O.D X Stem length: 12 x 70mm Approx, Total length: 400mm, as per specs, Duran Germany	2	2,995.00	5,990.00
15	pcs	SEPARATORY FUNNEL , Capacity: 1000mL, Stopper no.: 27 Stopcock plug size: 4 Approx O.D X Stem length: 10 x 65mm Approx, Total length: 392mm, as per specs, Duran Germany <i>Warranty: 6 Months</i>	3	2,995.00	8,985.00
					29,225.00

Purpose: for the conduct of study entitled "Effects of Weed-Based Plant Growth Regulator on the Seed Germination of some High Value Crops" by Ms. Geraldine R. Gamoso



(Total Amount in Words) Twenty Nine Thousand Two Hundred Twenty-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. 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. : 02-102101-2023-01-0776
Amount : ₱ 29,225