

PURCHASE ORDER

Supplier:	Speed Scientific and Lab. Supply		P.O. No.:	2025-06-161-223
Address:	La Phraya Asul, Subd. Bunnong, Bhalac, Pongpan City		Date:	JUN 25 2025
Pin:			Mode of Procurement:	NP - SVP
SK/Maam:			PR No.:	2025-04-484

Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery	BSU SPMO	Delivery Term:	FOB Destination	
Date of Delivery	within 30 calendar days upon acceptance of PO	Payment term:	within 30 days after complete delivery	
Item no.	Stock/Property No.	Unit	Particulars	Quantity
A.3 Glassware				
1		pcs	Test tube, 20 ml, 18 x 150 mm, borosilicate glass	✓ 150
2		pcs	Stirring rod, 1/2 long, 4 mm diameter, Borosilicate Glass with Fire Polished Ends	✓ 10
6		pcs	Erlenmeyer flask, 1000 ml capacity	✓ 18
9		pcs	Erlenmeyer flask, 500 ml capacity	✓ 10
18		set	Microcentrifuge set with microfuge volume 10.5-10 ul, 10-100 ul, 100-1000 ul	✓ 5
KENNETH ALIP LARUAN				
TOTAL				62,355.00

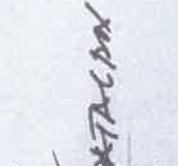
Amount in words: **Sixty-two thousand, six hundred, eight-fifty-five pesos only**

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,


KENNETH ALIP LARUAN
 University President

Conforme:


PAMELA M. ORLINA
 Date: **JULY 10 2025**

ONS/BURS No: **2025-06-835**

Date of the ONS/BURS: **JUN 26 2025**

Fund Cluster: **044-2025-00-777**

Funds Available: **LABORATORY**

Accountant IV


IMELDA B. GAUNATO

62,355.00