



# PURCHASE ORDER

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

Procurement Unit

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

Supplier : <b>LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING</b>	PR No.: <b>2023-08-333</b>
Address : <b>Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City</b>	PO No.: <b>2023-501</b>
Type of Business: <b>Merchandising Business</b>	Date: <b>10/4/2023</b>
TIN#: <b>482-667-684-000 Non-VAT</b>	Mode of Procurement: <b>Small Value</b>
Tel. No. : <b>0969-475-2805 / 0932-221-0201</b>	

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>30 Calendar days</u>
Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	packs	<b>POUCH, Full Black Matte Stand Up Pouch, Resealable Ziplock, Size: 10 cm x 15 cm</b> ***** <i>Purpose: for the conduct study entitled "Development of hard candy Lozenge from Muntingia Calabura and its Potential Pharmacological activities" - Dr. Robert V. Marcos, Lead Author</i>	10	550.00	<b><u>5,500.00</u></b>

(Total Amount in Words) Five 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:   
 10-12-23

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(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. : **12-101101-2023-10-1042**  
 Amount : **₱5,500**