



PURCHASE ORDER

DELIVERY DUE DATE: 12-16-22

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

Supplier : **LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**
Address : Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City
Type of Business : Merchandising
TIN No. : 482-667-684-000
Tel. No. : 0932-221-0201

PR No.: 2022-10-320
PO No.: 2022-537
Date: 11/11/2022
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** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	roll	Coconet, 1m x50m	1	7,300.00	7,300.00
2	pcs	Buri Mat, 60" x70"	6	1,200.00	7,200.00
3	pcs	Cellophane, 90cm x 100cm	100	20.00	2,000.00
***** Purpose: TSU ENTRY FOR BELENISMO TARLAC COMPETITION					16,500.00

(Total Amount in Words) Sixteen 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:

[Signature] 11-11-22

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON APPROPRIATION
RECEIVED
Date: NOV 16 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-101101-2022-11-1446
Amount : ₱16,500-