



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 11-16-22**

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.: 2022-10-312  
 PO No.: 2022-529  
 Date: 11/04/2022  
 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: 05 calendar days

Date of Delivery:

Payment Term: n/15

| Item No.                                | Unit  | Description                 | Quantity | Unit Cost | Total Cost    |
|---|-------|-----------------------------|----------|-----------|---------------|
| 1                                       | yards | Ordinary Geena Cloth, Pink  | 8        | 46.00     | 368.00        |
| 2                                       | yards | Ordinary Geena Cloth, White | 8        | 46.00     | 368.00        |
| *****<br>Purpose: CCJE: MS. BARAKO 2022 |       |                             |          |           | <u>736.00</u> |

(Total Amount in Words) Seven Hundred Thirty Six 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,

*[Signature]* 11/10/22  
**DR. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official *[Signature]*

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 AUDIT - TSU  
**RECEIVED**  
 Date NOV 11 2022

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-202441-2022-11-1578  
 Amount : 736.00