



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10-19-22

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.: 2022-10-299  
 PO No.: 2022-480  
 Date: 10/13/2022  
 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**  
 Date of Delivery:

Delivery Term: 10 calendar days  
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	roll	TRASH BAG, large	10	70.00	700.00
16	kg	ALL PURPOSE FLOUR	3	70.00	210.00
18	kilo	CALAMANSI, 1/2 Kilo	1	75.00	75.00
19	pcs	RED CUPS, Beer pong cups	10	10.00	100.00
***** Purpose: for foundation week use					<b><u>1,085.00</u></b>

(Total Amount in Words) One Thousand Eighty 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,

*[Signature]* 10/14/22  
**DR. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official *[Signature]*

Conforme:

*[Signature]* 10-19-22

### LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

Bank Account Name: LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING  
 Bank Account Number: 00-5-28100-556-7  
 Bank Name: DDB  
 Bank Address: MARAWILDS



Funds Available:

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

ALOBS No. : 02-202441-2022-10-1410  
 Amount: ₱ 1,085