



PURCHASE ORDER

DELIVERY DUE DATE: 11-01-22

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.: **2022-09-289**
PO No.: **2022-464**
Date: **10/12/2022**
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: **20 calendar days**
Date of Delivery: _____ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	pc	GOLDEN POWDER, #14, 500g ***** <i>Purpose: for materials for entry of TSU on Belenismo 2022 community category</i>	1	2,000.00	2,000.00

(Total Amount in Words) Two Thousand 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:

Matablante 10/13/22

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

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



Funds Available:

IASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :