



# PURCHASE ORDER

**DELIVERY DUE DATE:** 7-14-23

Procurement Unit

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

Supplier : **LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

PR No.: 2023-05-198

Address : Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City

PO No.: 2023-283

Type of Business : Merchandising

Date: 6/22/2023

TIN No. : 482-667-684-000

Mode of Procurement: Small Value

Tel. No. : 0932-221-0201

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 15 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	<b>Sticker Paper Glossy, A480 gsm/10sheets</b> ***** <i>Purpose: For approved viable demonstration project (Kadlowrie Spread)</i>	20	180.00	<b><u>3,600.00</u></b>

(Total Amount in Words) Three Thousand Six 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

Conformer:

06-29-23

**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. : 02-102101-2023- 06-0305

Amount : ₱ 3600