



PURCHASE ORDER

DELIVERY DUE DATE: 10/22/22

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.: 2022-08-236
 PO No.: 2022-408
 Date: 9/20/2022
 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	pcs	Purified drinking water, Summit 350ml 35pcs/case ***** <i>Purpose:for TSU Hotel guest, welcome drinks (accomodation).</i>	100	330.00	<u>33,000.00</u>

(Total Amount in Words) Thirty Three 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:

Mtallalatt 09-22-22

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. : 02-206441-1027-09-1301

Amount : P 33,000