



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10/19/23

Procurement Unit

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

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

PR No.: 2023-09-369

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

PO No.: 2023-487

Type of Business: Merchandising Business

Date: 9/29/2023

TIN#: 482-667-684-000 Non-VAT

Mode of Procurement: Small Value

Tel. No. : 0969-475-2805 / 0932-221-0201

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
1	pcs	DIPPER, Thick Plastic, Orocan	70	60.00	4,200.00
2	pcs	PLASTIC PAIL, Orocan, 48L	70	650.00	45,500.00
***** Purpose: need to use for National SCUAA 2023 participants					<b>49,700.00</b>

(Total Amount in Words) Forty Nine Thousand Seven 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,

COMMISSION ON AUDIT - TSM

RECEIVED

Date SEP 29 2023

DR. GRACE M. ROSETE

Vice President for Administration

Authorized Official

Conforme:

*[Signature]*

9/29/23

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

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

Budget Officer

ALOBS No. : 00-706441-2023-09-2910

Amount : 49,700.00