



PURCHASE ORDER

DELIVERY DUE DATE: 11-02-22

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.: 2022-468
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
14	sets	LED Strip Light w/ Power Plug, 20meters, warm white, 220VAC, waterproof ***** <i>Purpose: for materials for entry of TSU on BELENISMO 2022 Community Category</i>	13	4,000.00	<u>52,000.00</u>

(Total Amount in Words) Fifty 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:

10/13/22

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

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

COMMISSION ON ACCT. TSU
RECEIVED
Date: 10/13/2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :