



PURCHASE ORDER

DELIVERY DUE DATE: 12/4/23

Procurement Unit

Telephone 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 Business**
 TIN#: **482-667-684-000 Non-VAT**
 Tel. No. : **0969-475-2805 / 0932-221-0201**

PR No.: **2023-09-365**
 PO No.: **2023-569**
 Date: **11/9/2023**
 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
1	piece	PAIL, orocan, 16 liters, assorted color	20	400.00	8,000.00
2	piece	PLASTIC LADDLE	10	75.00	750.00
6	piece	PLASTIC BOTTLE, 1L	200	15.00	3,000.00
7	box	PLASTIC POUCH RESEALABLE, size medium 23 x 20 cm (25 bags per box)	1	250.00	250.00
8	piece	PLASTIC FUNNEL, 12cm height, assorted color ***** Purpose: for the long term extension project of the Chemistry Department	16	40.00	640.00
					<u>12,640.00</u>

(Total Amount in Words) Twelve Thousand Six Hundred Forty 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. GRACEN ROSETE
 Vice President for Administration

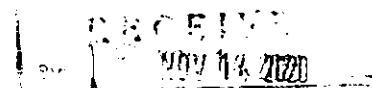
Authorized Official

Conforme:
11-14-23

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

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



Funds Available:

JASPER YAUDER, CPA
 Budget Officer

ALOBS No. :
Amount :