



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 01-19-23

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.: 2022-11-350
 PO No.: 2022-602
 Date: 12/14/2022
 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/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	PHOTO PAPER, Satin, A4, 240GSM, 10sheets/ pack, Orions ***** <i>Purpose: APP 2022 3rd Qtr - Office supplies</i>	80	415.00	<u>33,200.00</u>

(Total Amount in Words) Thirty Three Thousand Two 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

Conforme:

Maklat 12-16-22

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

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

RECEIVED
 By: _____ Date: DEC 16 2022

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : DI 202212 - 021 - 12 - 005
 Amount : 33,200.00