



# PURCHASE ORDER

**DELIVERY DUE DATE:** 01/01/23

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. : 0969-475-2805 / 0932-221-0201

PR No.: 2022-09-281  
 PO No.: 2022-574  
 Date: 11/25/2022  
 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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	set	<b>Dual Retractable Stanchion Post Dual Belt,</b> Stainless Material, Silver or Black post color, Belt: Up (Red) - Down (Red) or Up (Black) - Down (Black), Post Height: 36 Inches, Belt Length: Standard Size of 2 meters, Base Weight: 8 kgs. ***** <i>Purpose: for the operationalization of face-to-face classes</i>	50	4,450.00	<u>222,500.00</u>

(Total Amount in Words) Two Hundred Twenty Two Thousand Five 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:

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**  
 12-02/22  
 (Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 DEC 02 2022

Funds Available:  
  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-101001-2022-12- 1629  
 Amount : ₱ 222,500