



PURCHASE ORDER

DELIVERY DUE DATE: 12/13/23

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.: 2023-08-326
 PO No.: 2023-568
 Date: 11/9/2023
 Mode of Procurement: Small Value

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
7	coil	NYLON ROPE/POLYETHYLENE ROPE CHAMBER , Strong and study multi-purpose nylon rope, length: 200 meters ***** <i>Purpose: for the conduct study entitled "Effects of Weed-Based Plant Growth Regulator on the Seed Germination of some High Value Crops" by Ms. Geraldine R. Gamoso</i>	4	3,000.00	12,000.00

(Total Amount in Words) Twelve 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:

11-22-23

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 12-102101-2023-
 Amount : 12,000-

NOV 22 2023

n No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020