



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

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.: 2022-08-204
 PO No.: 2022-461
 Date: 10/11/2022
 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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	piece	CERTIFICATE HOLDER, A4 size (8.27x11.69)	10	44.00	440.00
4	piece	CERTIFICATE HOLDER, size 8.5" x 11"	5	44.00	220.00
22	pack	STICKER PAPER, glossy A4, (10's per pack)	23	47.00	1,081.00
29	box	THUMBTRACKS, thumbtacks	50	12.00	600.00
***** Purpose: for various office supplies APP 2022 (3rd Qtr.)					<u>2,341.00</u>

(Total Amount in Words) Two Thousand Three Hundred Forty One 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

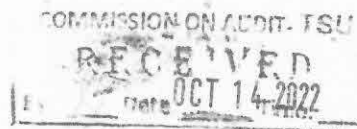
Conforme:

10-14-22

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. :

Amount :