



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 10/23/23

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.: 2023-10-393  
 PO No.: 2023-516  
 Date: 10/13/2023  
 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**  
 Date of Delivery:

Delivery Term: 10 Calendar days  
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	kg	COLORED POWDER DYE IN, Pink/Purple	30	328.00	9,840.00
2	kg	COLORED POWDER DYE IN, Blue	30	328.00	9,840.00
3	kg	COLORED POWDER DYE IN, Yellow	25	328.00	8,200.00
4	kg	COLORED POWDER DYE IN, Orange	25	328.00	8,200.00
5	kg	COLORED POWDER DYE IN, Green	25	328.00	8,200.00
***** Purpose: Materials for Fun Run 2023					<b>44,280.00</b>

(Total Amount in Words) Forty-Four Thousand Two Hundred Eighty 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:

*[Signature]* 10/13/23

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)



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

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

ALOBS No. : 01-706441-2023-10-2452  
 Amount : 44,280.00