



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11/10/22

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

PR No.: 2022-09-297  
 PO No.: 2022-498  
 Date: 10/19/2022  
 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: 20 calendar days  
 Date of Delivery:      Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pcs	<b>SAFETY PIN, (7000pcs) 70 bundles, 1000pcs, size 45mm</b>	70	45.00	3,150.00
5	kg	<b>COLORED POWDER, assorted, 1kg</b> ***** <i>Purpose: for foundation week celebration only</i>	22	328.00	7,216.00
					<b><u>10,366.00</u></b>

(Total Amount in Words) Ten Thousand Three Hundred Sixty Six 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]* 10-21-22

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
 OCT 21 2022

Funds Available:

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

ALOBS No. : 02-10101- 2022-10-1182  
 Amount : ₱10,366-