



PURCHASE ORDER

DELIVERY DUE DATE: 11/24/22

Procurement Unit

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

Supplier : **LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**
 Address : **Ninas Vill., Brgy. Suizo, Tarlac City**
 Type of Business: Merchandising Business
 TIN#: **482-667-684-000 Non-VAT**
 Tel. No. : **0932-221-0201**

PR No.: **2022-11-340**
 PO No.: **2022-555**
 Date: **11/18/2022**
 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: **30 Calendar Days**
 Payment Term: **N/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	CERTIFICATE HOLDER, A4	80	50.00	4,000.00
2	pcs	ID HOLDER	100	37.00	3,700.00

Purpose: materials needed for the conduct of the TSU 2nd Conference					7,700.00

(Total Amount in Words) Seven Thousand Seven 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,

[Signature] 11/24/22
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official *[Signature]*

Conforme:

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
 DATE: NOV 24 2022

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: *02-206441-2022-11-1601*
 Amount: *7,700.00*