



PURCHASE ORDER

DELIVERY DUE DATE: 7-27-23

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

PR No.: 2023-05-185
 PO No.: 2023-276
 Date: 6/21/2023
 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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	TRAINING TABLE, MDF board, gray, 160x45x75cm	10	14,500.00	145,000.00
2	pcs	CHAIR, Tubular frame powder coated black, upholstered in leather, Plastic armrest, Dimension: 53x50x85cm, Color: black ***** Purpose: for our new BAC Conference Room	16	3,650.00	58,400.00
					<u>203,400.00</u>

(Total Amount in Words) Two Hundred Three Thousand Four 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,

GR
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official *GR*

Conforme:

Mablat 06-27-23

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: JUN 27 2023

Funds Available:

Jasper
JASPER AYAUDER, CPA
 Budget Officer

ALOBS No.: 12-102101-2023-06-0297
 Amount: ₱203400-