



# PURCHASE ORDER

**DELIVERY DUE DATE:** 12-26-22

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

PR No.: 2022-12-359  
PO No.: 2022-603  
Date: 12/15/2022  
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**  
Date of Delivery:  
Delivery Term: 10 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	GARLAND, silver	10	50.00	500.00
2	pcs	GARLAND, gold	10	50.00	500.00
4	pcs	GLUE, stick	50	10.00	500.00
5	yard	CHAROL, (parol wrap)	10	100.00	1,000.00
***** Purpose: to be used for the upcoming Paskuhan sa Lucinda 2022 on December 17, 2022					<b>2,500.00</b>

(Total Amount in Words) Two Thousand Five 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,

**DR. GRACIE N. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme:

*[Signature]* 12-16-22

**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**  
DEC 16 2022

Funds Available:

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

ALOBS No. : 03-202441-2022-12-1773  
Amount : 2,500.00