



PURCHASE ORDER

DELIVERY DUE DATE: 1/6/24

Procurement Unit

Telephone 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 Business**
 TIN#: **482-667-684-000 Non-VAT**
 Tel. No.: **0969-475-2805 / 0932-221-0201**

PR No.: **2023-09-352**
 PO No.: **2023-621**
 Date: **11/30/2023**
 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
73	bottle	BLEACH, (3875ml) ✓	5 ✓	150.00 ✓	750.00 ✓
82	roll	COTTON ROLL, (300g) ✓	3 ✓	200.00,	600.00
***** <i>Purpose: to be used in the conduct of the research proposal entitled "Phase 1: Assessment and Authentication of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac Phase 2: Phytochemical Screening and Antimicrobial Activity of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac, Geraldine R. Gamoso - Lead Author ✓"</i>					1,350.00

(Total Amount in Words) One Thousand Three Hundred Fifty 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:

12-01-23

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

COMMISSION ON APPROPRIATIONS
RECEIVED
 Date: **DEC 07 2023**

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **02-2024-11-2023-12-2847**
 Amount: **1,350.00**