



# PURCHASE ORDER

Procurement Unit

**DELIVERY DUE DATE:** 8/13/23

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.: **2023-05-188**  
 PO No.: **2023-298**  
 Date: **7/7/2023**  
 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
2	pcs	<b>SCENTED CANDLE</b> , in tin can (tall), 7x8 cm, Scent: Citronella, Material: Made from 100% Premium Soy Wax, Wick: Premium Cotton, 100grams, with individual acetate box ***** <i>Purpose: for APP 1st Quarter 2023: General Merchandise - Souvenir</i>	100	225.00	<b>22,500.00</b>

(Total Amount in Words) Twenty 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. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official

Conforme: *July 07.14.23*

## LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

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



Funds Available:

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

ALOBS No.: **12-207512-2023-07-0078**  
 Amount: **₱ 22,500**