



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.: 2022-604

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**

Delivery Term: 10 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	SPAGHETTI SET, El Real "Real Sarap" Bundle pack sweet style 1.7kg (Spaghetti sauce 900g, EL real Spaghetti 800g) ***** <i>Purpose: to be used for the upcoming Paskuhan sa Lucinda 2022 on December 17, 2022</i>	10	200.00	<u>2,000.00</u>

(Total Amount in Words) Two Thousand 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

Conformed:

[Signature]
LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

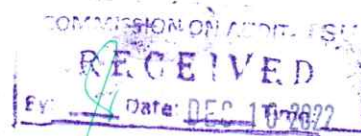
(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-202441-2022-12-1772
Amount: 2,000.00