



PURCHASE ORDER

DELIVERY DUE DATE: 2/24/24

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.: **2023-10-448**
 PO No.: **2024-065**
 Date: **1/18/2024**
 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
4	unit	WOODEN RACK ORGANIZER , Product material: solid wood, Product weight: 11kg, Product size: LxWxH, 5 layers M: 43*36*173cm	2	2,000.00	4,000.00
5	Unit	WOODEN CORNER RACK ORGANIZER , Wood corner rack, material: solid wood, color: brown/white/honey/wood color, size: (LxWxH): 4 layers 58*37*116cm	2	2,000.00	4,000.00
6	unit	WOODEN OPEN SHELF BOOKCASE , Wooden open bookcase 4 layers, material: 1.1cm thick MDF board and 30mm diameter beech wood legs make the open bookshelf very sturdy and durable. Each shelf can hold, size: 80 x 24 x 118cm	2	2,000.00	4,000.00
***** Purpose: Establishment of DOST-TSU Aslagan					12,000.00

(Total Amount in Words) Twelve 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,

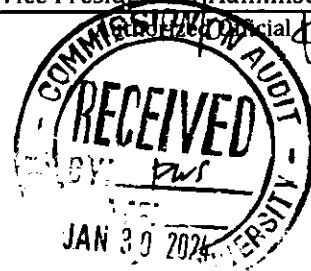
DR. GRACE M. ROSETE
 Vice President for Administration

Conforme: *[Signature]* 01-25-24

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. : 02-208603-2024-01-0043
 Amount: 12,000.00