



# PURCHASE ORDER

**DELIVERY DUE DATE:** 12/17/23

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.: 2023-09-349  
 PO No.: 2023-570  
 Date: 11/9/2023  
 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**  
 Date of Delivery: \_\_\_\_\_  
 Delivery Term: 30 Calendar days  
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	<b>BED FRAME</b> , solid wood, size 60 x 75	1	19,200.00	19,200.00
2	unit	<b>TV RACK</b> , 2 drawers both side, glass door at the center, size: L=49" H=24" W= 16.5, available color: white, brown, dark wenge	1	16,560.00	16,560.00
3	unit	<b>WARDROBE</b> , 3 doors, H-74", L-48" W-16", with 2 cabinet and 3 drawers below, available color: black, gray, brown	1	23,350.00	23,350.00
4	unit	<b>EXECUTIVE L-TYPE OFFICE TABLE</b> , MDF board, length: 1.6m, 2 drawers on the right side, 2 drawers on the left side, with bullcaster wheels, color: mahogany finish, fine quality	1	43,250.00	43,250.00
5	unit	<b>MATTRESS, material:</b> uratex foam, size: 4 x 60 x 75  ***** <i>Purpose: additional Equipment at Room 109 (University President's Room)</i>	1	14,650.00	14,650.00
					<b><u>117,010.00</u></b>

(Total Amount in Words) One Hundred Seventeen Thousand Ten 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. GRACEN ROSETE**  
 Vice President for Administration  
 Authorized Official

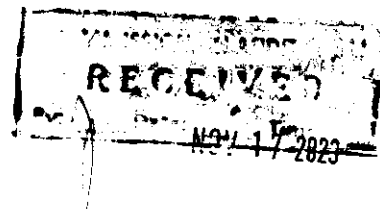
Conforme:

11/17/23

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

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



Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 01-102101-2023-11-0153  
 Amount : ₱117,010