



# PURCHASE ORDER

Procurement Unit

Tel No.: 045-606-8142/ 606-8157

**DELIVERY DUE DATE:** 8/12/2023

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. : 0932-221-0201

PR No.: 2023-05-170  
 PO No.: 2023-297  
 Date: 7/6/2023  
 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
13	pack	STAND UP POUCH, Foil, 12x20cm, food grade, with window, 100pcs/pack	10	390.00	3,900.00
26	pack	PET BOTTLES, 500ml, food grade, 24pcs/pack	10	195.00	1,950.00
32	pack	STAND UP ZIP POUCH, with window, 10x15cm, 100pcs/pack	12	325.00	3,900.00
***** Purpose: to be used in the project entitled: "TSU Signature PaManGan research prtogram"					<b>9,750.00</b>

(Total Amount in Words) Nine Thousand Seven 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. GRACE N. ROSETE  
 Vice President for Administration  
 Authorized Official

Conforme:   
 07-13-23

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**  
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 JUL 14 2023

Funds Available:  
  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-102101-2023-07-0345  
 Amount : ₱ 9750-