



PURCHASE ORDER

DELIVERY DUE DATE: 11-12-22

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. : 0932-221-0201

PR No.: 2022-08-228
 PO No.: 2022-444
 Date: 10/05/2022
 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**
 Date of Delivery:

Delivery Term: 30 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	Sticker Paper, matte ***** <i>Purpose: To be use for Annual Inventory (QR Codes)</i>	2000	4.20	8,400.00
					8,400.00

(Total Amount in Words) Eight Thousand Four 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

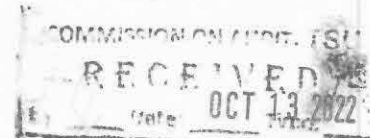
Conforme:

10/13/22

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

Bank Account Name: LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING
 Bank Account Number: 00-5-28100-550-1
 Bank Name: DSP
 Bank Address: MACABULOS DRIVE



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 12-102101-2022-10-0601
 Amount : P2,400-

Form No.: TSU-PRO-SF 09 Revision No. 03

Effectivity Date: August 24, 2020 Page 1 of 1