



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/10/23

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.: 2023-08-310
 PO No.: 2023-446
 Date: 9/14/2023
 Mode of Procurement: Small Value

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: 20 Calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	unit	METAL CAKE MOLD, Non-stick Rectangular Bread Cake Pan Baking Oven Tray Dish Mold, Type: Baking Pan, Material: High Carbon Steel + coating, Features: Rectangular Shape, Non-stick, Size: 24.5cm x 18.5cm x 2.2cm / 9.65" x 7.29" x 0.86" (Approx.) ***** <i>Purpose: for the conduct of the study entitled "Investigating the Potential of Calamansi (citrofortunella macropa) Fruit wastes as Starch-based Bioplastic Precursor by Mr. Jaidriel Meg Cabanding</i>	5	345.00	<u>1,725.00</u>

(Total Amount in Words) One Thousand Seven Hundred Twenty Five 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:  09-20-23


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
 Date SEP 22 2023

Funds Available:

IASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-102101-2023-09-0704
 Amount : 1725-