



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 6-29-23

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.: 2023-04-152
 PO No.: 2023-234
 Date: 5/24/2023
 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**

Delivery Term: 30 Calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	set	RETRACTABLE TENT , outdoor, Size: 3x6m, Material: Oxford Cloth ***** <i>Purpose: for Regional Annual Administrative Tactical Inspection (RAATI)</i>	1	9,500.00	9,500.00

(Total Amount in Words) Nine Thousand Five 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:

Mabla W - 05-30-23

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
IASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2023-05-1268
 Amount : 9,500.00