



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12/14/23

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.: 2023-09-340
 PO No.: 2023-548
 Date: 10/26/2023
 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: 30 Calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	CHAIR, Swivel Executive, High Backrest, Meshnet, Chrome leg ***** <i>Purpose: Various Office Devices, Tools and Appliances APP 2022 1st Quarter (re canvass)</i>	4	6,000.00	<u>24,000.00</u>

(Total Amount in Words) Twenty Four Thousand 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,

NOV 07 2023

DR. GRACE M. ROSETE
 Vice President for Administration

Authorized Official

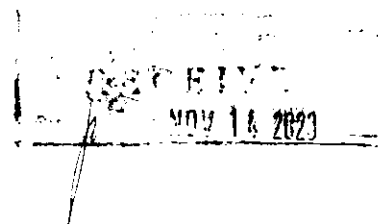
Conforme:

[Signature] 11-14-23

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.: 02-101101-2023-11-1156
 Amount: ₱24000 -

