



PURCHASE ORDER

DELIVERY DUE DATE: 8/13/23

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.: 2023-05-195
PO No.: 2023-293
Date: 7/4/2023
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** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	piece	Stainless steel, Mixing Bowl Diameter: 30cm Depth: 15.7cm Capacity: 4.6L ***** Purpose: For approved viable demonstration project (Kadlowrie Spread)	10	450.00	4,500.00

(Total Amount in Words) Four 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: *[Signature]* 07-14-23

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
BY: *[Signature]* Date: July 14 2023

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-20441-2023-07-1016
Amount: **4,500.00**