



PURCHASE ORDER

DELIVERY DUE DATE: 11/4/22

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.: 2022-08-238
PO No.: 2022-439
Date: 9/30/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	Training Tables , Custom training, MDF Board - marble white, steel legs W 120x D60x H75cm	12	7,650.00	91,800.00
2	pcs	Leather Visitor Chair , tubular frame, upholstered in leather, padded armrest, color: black	24	3,900.00	93,600.00
3	pcs	Gang Chair 3-seater , leg frames are steel with chrome plated finish, beam section is top quality steel, powder coated, 150kg weight rating per seat, W 160.20x D 58.42x H 71.12cm, warranty: 1 year, black finish	4	8,800.00	35,200.00
4	pcs	Junior Executive Chair , material: Fabric + PVC Armrest and Base, Features: Pneumatic Gaslift 360 Degree Rotating Base, Dimension: L25"xW21"xH42"-46", color black ***** <i>Purpose:for the new office use</i>	4	3,985.00	15,940.00
					236,540.00

(Total Amount in Words) Two Hundred Thirty Six Thousand Five Hundred Forty 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:
LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING
(Signature over printed name & date)

COMMISSION ON AUDIT, TSU
RECEIVED
Date: OCT 05 2022

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 92-102101-1077-10-0763
Amount: ₱ 236,540