



# PURCHASE ORDER

**DELIVERY DUE DATE:** 4-22-23

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.: 2023-03-103  
PO No.: 2023-154  
Date: 4/4/2023  
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: 10 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: n/15

| Item No.                               | Unit | Description                   | Quantity | Unit Cost | Total Cost              |
|--|------|-------------------------------|----------|-----------|-------------------------|
| 43                                     | pcs  | RUBBER MATS, 2m x 1m (Black)  | 8        | 400.00    | 3,200.00                |
| 44                                     | pcs  | RUBBER MATS, 2m x 1m (Yellow) | 8        | 400.00    | 3,200.00                |
| 45                                     | pcs  | RUBBER MATS, 2m x 1m (Red)    | 5        | 400.00    | 2,000.00                |
| 46                                     | pcs  | RUBBER MATS, 2m x 1m (Green)  | 5        | 400.00    | 2,000.00                |
| *****<br>Purpose: For Intramurals 2023 |      |                               |          |           | <b><u>10,400.00</u></b> |

(Total Amount in Words) Ten Thousand Four 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. GRACEN. ROSETE**  
Vice President for Administration  
Authorized Official *[Signature]*

Conforme:

*[Signature]* 4-12-23

**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: APR 13 2023

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02:2024-2023-04-0724  
Amount : 10,400.00