



# PURCHASE ORDER

**DELIVERY DUE DATE:** 4/16/22

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.: 2022-09-249  
 PO No.: 2022-503  
 Date: 10/25/2022  
 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	Cups & Saucer, chinawares	200	110.00	22,000.00
2	pcs	Consomme Cups ***** Purpose: hotel use: PPMP 2022, (1st quarter).	200	95.00	19,000.00
					<b>41,000.00</b>

(Total Amount in Words) Forty One 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,

*GR*  
 PR. GRACE N. ROSETE  
 Vice President for Administration  
 Authorized Official *GR*

Conforme:

*Mabab* 10/27/22

**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 OCT 27 2022

Funds Available:

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

ALOBS No. : 02-10101-2072-10-1266  
 Amount: P41,000