



# PURCHASE ORDER

**DELIVERY DUE DATE:** 9/9/23

Procurement Unit

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

Supplier : **LUCKY 2 NON-SPECIALIZED WHOLESALE**  
 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.: 2023-07-247  
 PO No.: 2023-363  
 Date: 8/8/2023  
 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**

Delivery Term: 30 Calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CANDELABRA, for wedding table center piece, Height: 94cm/3ft, Material: Metal Gold Finished ***** Purpose: APP 1st Quarter 2023	30	3,850.00	<b>115,500.00</b>

(Total Amount in Words) One Hundred Fifteen 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:


*M. Malate* 08-10-23  
*M. Malate*

**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. : 02-102101-2023-0480

Amount : ₱115,500-