



PURCHASE ORDER

DELIVERY DUE DATE: 2/10/24

Procurement Unit

Telephone 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 Business**

TIN#: **482-667-684-000 Non-VAT**

Tel. No.: **0969-475-2805 / 0932-221-0201**

PR No.: **2023-10-428**

PO No.: **2024-014**

Date: **1/3/2024**

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
7	set	SALA SET, 1-3 seater, 2-1 seater, leather, color: black	1	13,000.00	13,000.00
10	unit	TABLE, office table, size: L120 X W70 X H76CM, 3 drawers right side, 1 drawer left side, 1 front drawer	7	9,500.00	66,500.00
***** Purpose: Furniture & Fixtures - Supplemental 2023					79,500.00

(Total Amount in Words) Seventy-Nine 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. ROSETTE

Vice President for Administration

Authorized Official

Conforme:

[Handwritten Signature] 01-11-24

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

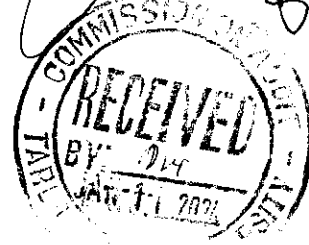
(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:



Funds Available:

[Handwritten Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-101101-2024-01-0011**

Amount: **₱79,500-**