



# PURCHASE ORDER

**DELIVERY DUE DATE:** February 14, 2024

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.: 2024-02-043  
 PO No.: 2024-119  
 Date: 2/14/2024  
 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: February 14, 2024  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	piece	WATER GALLON, with faucet dispenser, 20L	10	300.00	3,000.00
6	roll	PLASTIC TWINE STRAW ROPE, White	1	50.00	50.00
7	roll	PLASTIC TWINE STRAW ROPE, Yellow	1	50.00	50.00
***** Purpose: Materials to be used for COED - Valentino's Day on February 14, 2024					<b>3,100.00</b>

(Total Amount in Words) Four Thousand One 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: *[Signature]* 2/14/24

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

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

ALOBS No. : 02-202441-2024-02-043  
 Amount: 3,100.00