



PURCHASE ORDER

DELIVERY DUE DATE: 2/23/24

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.: 2023-01-013
 PO No.: 2024-047
 Date: 1/11/2024
 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
8	pcs	AUDIO AND MICROPHONE CABLE, 100 meters broadway microphone cable stereo 6.5mm heavy duty pure cooper cable, pure cooper, 3 conductors, audio cable, microphone cable double, shield good copper screen or ground with cotton shield ***** <i>Purpose: Audio Visual Equipment Supply Delivery and Installation (Radio & Recording Room)</i>	1	6,500.00	6,500.00

(Total Amount in Words) Six 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,

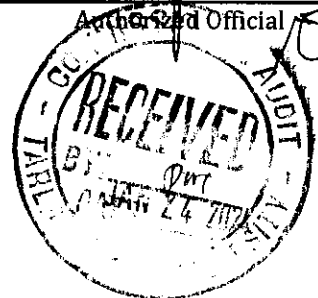
DR. GRACE M. ROSETE
 Vice President for Administration

Conforme:

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. : 62-2001141-2024-01-0102
 Amount: 6,500.00