



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10/18/22

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.: 2022-08-233  
PO No.: 2022-427  
Date: 9/23/2022  
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** Delivery Term: 20 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	btl	<b>INK, Epson 005, 120ml</b> ***** <i>Purpose: ink for newly acquired printer</i>	10	585.00	<u>5,850.00</u>

(Total Amount in Words) Five Thousand Eight Hundred Fifty 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:   
09/28/22

**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**  
By: \_\_\_\_\_ Date: SEP 28 2022

Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-192101-2022-09-0713  
Amount : ₱5,850