

PURCHASE ORDER

Procurement Unit Tel No.: 045-606-8142/606-8157 DELIVERY DUE DATE: 01 - 20- 23

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

Address: Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City

Type of Business:

Merchandising

TIN No.: Tel. No. :

Place of Delivery:

482-667-684-000 0932-221-0201

PR No.:

2022-10-339

PO No.:

2022-601

Date:

12/14/2022

Mode of Procurement:

Delivery Term:

Small Value

30 calendar days

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

TARLAC STATE UNIVERSITY

Date of Delivery:		THE STATE ON VERSIT	Payment Term:		n/10	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	roll	SCREEN MESH, Mosquito screen, 4ft x 100ft, MF Silver ***********************************	1	4,500.00	4,500.00	

(Total Amount in Words) Four 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:

Introductiv 12-21-22

LUCKÝ 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Form No.: TSU-PRO-SF 09

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Revision No. 03

ALOBS No.: 02-101101- 2017-12-1714

Amount: \$4500

Effectivity Date: August 24, 2020

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