

PURCHASE ORDER

DELIVERY DUE DATE: 12-21-20

Tel No.: 045-606-8142/606-8157

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING Supplier:

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

Type of Business:

Merchandising

482-667-684-000 TIN No.: 0932-221-0201 Tel. No.:

PR No .:

2022-10-316

PO No.:

2022-558

Date:

11/22/2022

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

20 calendar days

Payment Term:

n/15

| Date of Delivery. | | | | | |
|-------------------|------|---|----------|-----------|------------|
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 1 | kg | Dried Kadyos, black variety, GMO Free, Halal, Healthier Choice, Dried pigeon peas | 20 | 550.00 | 11,000.00 |
| 4 | pack | POTASSIUM SORBATE, (FOOD GRADE) country of origin (100g/pack) | 3 | 250.00 | 750.00 |
| | | ************ | | | 11,750.00 |
| | | Purpose: For Approved viable demontration project (kadlowrie spread) | | | |
| | | | | | |
| | | | | | |
| | | | | | |

(Total Amount in Words) Eleven Thousand Seven 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 nonexpendable 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 or Administration

Authorized Official

Conforme

12-01-02

2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

DDER, CPA

ALOBS No.: 82-101101- 2017-11-1019 Amount: \$11.750

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Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020