PURCHASE ORDER

DELIVERY DUE DATE:	9/	12	120
	1/	w	100

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

Supplier: <u>LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING</u>

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.:

2022-07-175

PO No.:

2022-353

Date:

8/12/2022

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Ta		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
2	pcs	INSECT REPELLANT, 100ml	6	255.00	1,530.00	
4	boxes	DISPOSABLE HAND GLOVES, 1 box	3	295.00	885.00	
20 pcs	FIRST AID KIT, 1 pack cotton balls, 1 small bottle alcohol, 1 small bottle betadine, 1 small roll gauze, 1 small roll bandage, 1 roll medical plaster/tape ***********************************	20	592.00	11,840.00		
		Purpose: for DOST Community empowerment through Science and technology (CEST) extension project in San Clemente, Mayantoc, San Jose, and Bamban thru Dr. Brendalyn A. Manzano			14.255.00	
Total Amoun	t in Words	Fourteen Thousand Two Hundred Fifty Five Pesos Only	1			

nount in Words) Fourteen Thousand Two Hundred Fifty Five 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 for Administration

Authorized Official

AUG 19 2022

COMMISSION ON AUDIT- TSU

RECEIVED

DanAUG 2 3 2022:

Conforme:

08/25/22

LUCKY 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:

JDER, CPA Budget Officer

Revision No. 03

ALOBS No.: 12-308603-1017-08-0179

Amount: 14, 155

Effectivity Date: August 24, 2020

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