



PURCHASE ORDER

DELIVERY DUE DATE: 10/16/22

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.: 2022-08-224
PO No.: 2022-403
Date: 9/14/2022
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: 30 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pair	Gloves, for TSU mechanic, heavy duty, reusable XL-size 10	2	985.00	1,970.00
2	pair	Safety Goggles, with strap, for TSU mechanic ***** Purpose: OCCUPATIONAL SAFETY AND HEALTH SUPPLIES & MATERIALS (APP 2022 3RD QTR)	2	585.00	1,170.00
					3,140.00

(Total Amount in Words) Three Thousand One Hundred Forty 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,

[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *[Signature]*

Conforme:

[Signature] 09/14/22

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT
RECEIVED
Date: SEP 16 2022

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :

Effectivity Date: August 24, 2020

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Form No.: TSU-PRO-SF 09 | Revision No. 03