



PURCHASE ORDER

DELIVERY DUE DATE: 2-18-23

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.: 2022-10-319
 PO No.: 2023-015
 Date: 01/06/2023
 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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	Pack	Battery, dry cell, AAA Kingever 4pcs/pack	315	17.50	5,512.50
3	Pack	Battery, dry cell, size AA Kingever 4pcs/pack	77	19.50	1,501.50
4	Pack	Battery, dry cell, size D kingever 2pcs/pack	12	94.50	1,134.00
14	Box	COMPUTER CONTINUOUS FORM, 1ply, 280 X 241mm 9 1/2 X 11	35	878.00	30,730.00
15	Piece	CUTTER/UTILITY KNIFE, for general purpose	56	32.00	1,792.00
18	Piece	DATING AND STAMPING MACHINE, Ordinary	20	450.00	9,000.00
22	Box	ENVELOPE, Mailing, White 500s	9	428.00	3,852.00
23	Box	FASTENER, metal joy	348	92.00	32,016.00
26	Pack	FOLDER, L-Type, plastic, legal 12's	23	155.00	3,565.00
<i>sub total:</i>					89,103.00

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:

[Signature] 01-19-23

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

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



Funds Available:

JASPER A. MAUDER, CPA
 Budget Officer

ALOBS No. : 02-202441- 2023-01- 0076
 Amount : ₱149,061-



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Gentlemen:

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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
		<i>balance forwarded:</i>			89,103.00
✓ 32	Pad	NOTE PAD , stick on, 3" x 3"	8	48.00	384.00
✓ 33	Pad	NOTE PAD , stick on, 50mm x 76mm (2" x 3") min	48	36.50	1,752.00
✓ 34	Pad	NOTE PAD , stick on, 76mm x 100mm (3" x 4") min	8	58.00	464.00
✓ 38	Piece	PUNCHER , paper, heavy duty	20	149.00	2,980.00
✓ 39	Box	RUBBER BUND , No. 18	52	131.50	6,838.00
✓ 44	Roll	TAPE , masking, 24mm 1"	347	55.00	19,085.00
✓ 45	Roll	TAPE , masking 48 2"	271	105.00	28,455.00
		***** Purpose: APP CSE 2022 NOT AVAILBE IN PS DBM			<u>149,061.00</u>

(Total Amount in Words) One Hundred Forty Nine Thousand Sixty One Pesos Only

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Very truly yours,

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

Conforme: *[Signature]* 01-19-23

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
 JAN 19 2023

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2023-01-0076
 Amount : ₱149,061