



PURCHASE ORDER

DELIVERY DUE DATE: 12-9-22

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.: 2022-09-269
PO No.: 2022-519
Date: 11/2/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	unit	CABINET , 4 Drawers Steel Cabinet, Weight: 42kg, Superior gang drawer locking system with 2 keys Can fit letter and legal size folder Full extension ball bearing drawer runners Item Dimension: L62cm x W46cm x H134cm	1	12,800.00	12,800.00
7	unit	CHAIR , Swivel Junior Executive Chair, 360 degrees swivel function, 150kg. Maximum weight capacity, *It is durable and comfortable	34	3,050.00	103,700.00
8	unit	PAPER CUTTER , Wood A4 Manual Photo Paper Trimmer, Size: 460x380mm(18"x15"), Very resistant graduation marking Anti slip feet for better stability Safe locking clip on handle, Color: brown	1	8,000.00	8,000.00
11	unit	TABLE , Clerical, 2-tone Office Table, 6 drawers with safety lock, (3 on both sides), Item Dimension: L140cm x W70cm x H76cm	1	9,800.00	9,800.00
21	piece(s)	SOFA , L-shape, Leatherette Fixed Seat Cushion, Fixed Back Cushion ***** Purpose: for APP 2022 1st Quarter	1	22,200.00	22,200.00
					<u>156,500.00</u>

(Total Amount in Words) One Hundred Fifty Six 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:
11-09-22

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
Date: NOV 09 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-20441-2022-U-1499
Amount : 156,500.00