



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/00/22

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.: 2022-08-208
PO No.: 2022-418
Date: 9/22/2022
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery: _____
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
32	pc	DETERGENT POWDER , powdered laundry detergent in 1 bucket, powerful stain removal 8.25kg ***** <i>Purpose: for approved viable demonstration project (Kadlowrie Spread)</i>	1	1,500.00	<u>1,500.00</u>

(Total Amount in Words) One 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,

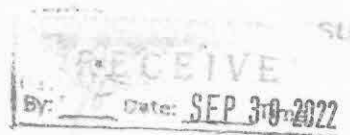
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme: *[Signature]* 09/30/22

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

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



Funds Available:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-102101-2021-09-0736
Amount : ₱1,500-