



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11/29/23

Procurement Unit

Telephone 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 Business**  
 TIN#: **482-667-684-000 Non-VAT**  
 Tel. No.: **0969-475-2805 / 0932-221-0201**

PR No.: **2023-09-365**  
 PO No.: **2023-563**  
 Date: **10/31/2023**  
 Mode of Procurement: **Small Value**

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **15 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	kit	LIQUID DETERGENT, ready to mix (good for 14L)	6	780.00	4,680.00
4	kit	POWDER DETERGENT, ready to mix (good for 5kg)	6	500.00	3,000.00
5	kit	DISHWASHING LIQUID, ready to mix (good for 15L), Premium/Superb ***** Purpose: for the long term extension project of the Chemistry Department	8	500.00	4,000.00
					<b>11,680.00</b>

(Total Amount in Words) Eleven Thousand Six Hundred Eighty 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

**NOV 10 2023**

Conforme:

11-14-23

**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. YAUDER, CPA**  
Budget Officer

ALOBS No.: **02-202401-2023-11-2608**  
Amount: **11,680.00**