



PURCHASE ORDER

DELIVERY DUE DATE: 9-11-23

Procurement Unit

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

Supplier : **LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

PR No.: 2023-01-004

Address : Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City

PO No.: 2023-049

Type of Business : Merchandising

Date: 02/2/2023

TIN No. : 482-667-684-000

Mode of Procurement: Small Value

Tel. No. : 0932-221-0201

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
17	set	Trolley Speaker, PA-15 15" Portable Trolley Speaker With Bluetooth, Line-in & Line-out, USB & SD Slot, FM Radio & Free 2 Wireless Mic. With Voice Priority - 500W and Rechargeable Battery Dimensions: (L):42.8cm (W):35.7cm (H):70.8cm ***** <i>Purpose: To be used in the processing of documentary requirements for TES AND TDP Grantees of CHED Charged to Administrative Cost - TF (P71,700.00)</i>	1	14,950.00	<u>14,950.00</u>

(Total Amount in Words) Fourteen Thousand Nine Hundred Fifty 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:

W. Tabata 02-09-23

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

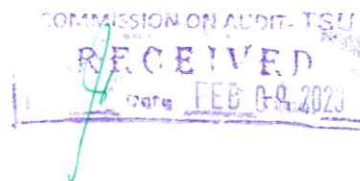
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-208603-2023-02-00
Amount: 14,950.00