



# PURCHASE ORDER

**DELIVERY DUE DATE:** 3/11/24

Procurement Unit

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

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

PR No.: 2023-12-491

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

PO No.: 2024-111

Type of Business: **Merchandising Business**

Date: 2/7/2024

TIN#: **482-667-684-000 Non-VAT**

Mode of Procurement: **Small Value**

Tel. No. : **0969-475-2805 / 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: **20 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	yard	<b>PU LEATHER, with clear plastic for seat cover</b> ***** <i>Purpose: for the maintenance of recently joint funded project with DOST entitled "Pilot-Testing of a Multi Adoptive Continuous Solar Power-Charging System for Electric Utility Vehicle" headed by Prof. Bryan Christopher C. Sico</i>	30	400.00	<b>12,000.00</b>

(Total Amount in Words) Twelve Thousand 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

Conforme: *[Signature]* 02-20-24

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

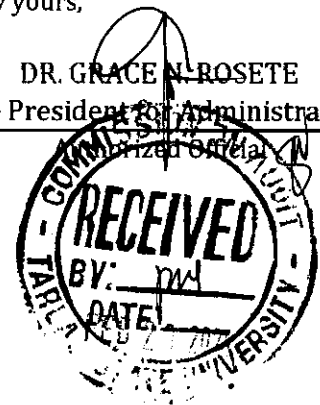
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
-Budget Officer

ALOBS No. : 02-206411-2024-02-0497

Amount : 12,000.00