



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 11/24/22

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.: 2022-09-266  
PO No.: 2022-485  
Date: 10/14/2022  
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>Active Speaker</b> , two portable speakers, includes a built-in amplifier, 30W total power, flexible connectivity, easy to use. ***** <i>Purpose: for the new office use</i>	1	17,500.00	<b>17,500.00</b>

(Total Amount in Words) Seventeen 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]* 10/25/22

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON ADMIN. I SM  
**RECEIVED**  
Date OCT 25 2022

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

ALOBS No. : 02-101101-2022-10-1166  
Amount : ₱ 17,500