



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 01-12-22

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.: 2022-10-327
 PO No.: 2022-573
 Date: 11/25/2022
 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 |
|----------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-------------------------|
| 1 | unit | CASH REGISTER , android 7.1 or higher touch screen cash register POS / wifi, bluetooth, LAN QUAD Core 1.8 GHz with 12 paper rolls, with printer <i>Warranty: 1 month</i> ***** <i>Purpose: for TSU Hotel use (PPMP 2022 2nd Quarter)</i> | 1 | 49,500.00 | <u>49,500.00</u> |

(Total Amount in Words) Forty Nine 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,

DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official

Conforme:

[Signature] 12-13-22

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

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

COMMISSION ON GOVERNMENT ACCOUNTING
RECEIVED
 Date DEC 13 2022

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-101101-2022-72-1673
 Amount: ₱ 49,500