



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2/25/24

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

PR No.: 2023-09-381

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

PO No.: 2024-063

Type of Business: Merchandising Business

Date: 1/18/2024

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

Mode of Procurement: Shopping

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: 30 Calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
20	can	DIRT AND STAIN REMOVER, 250g, wipeout	50	115.00	5,750.00
22	can	DISINFECTANT SPRAY, 340g, lysol	171	340.00	58,140.00
24	gallon	DISINFECTANT, Liquid, (500pm FAC), Envirolyte ANK Neutral Anolyte	35	950.00	33,250.00
27	liter	FABRIC CONDITIONER, top bright 1liter antibac	100	70.00	7,000.00
28	gallon	FABRIC CONDITIONER, top bright antibac	50	225.00	11,250.00
31	gallon	HAND SOAD, liquid, top bright	200	125.00	25,000.00
36	bottle	METAL POLISH, 150ml	2	185.00	370.00
38	piece	PLUNGER	10	150.00	1,500.00
54	roll	TRASH BAG, plastic, yellow, 10pcs/roll, XXXL (for infectious waste)	10	250.00	2,500.00
***** Purpose: Janitorial Supplias and Materials APP 3rd Quarter					<u>144,760.00</u>

(Total Amount in Words) One Hundred Forty-Four Thousand Seven Hundred Sixty Pesos Only

Warranty shall be for a perod 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] 01-24-24

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. : *02-7044/1-2024-01-0777*
Amount : *144,760.00*

