



PURCHASE ORDER

DELIVERY DUE DATE: 11/4/23

Procurement Unit

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

Supplier : **LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**
 Address : Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City
 Type of Business: Merchandising Business
 TIN#: 482-667-684-000 Non-VAT
 Tel. No. : 0969-475-2805 / 0932-221-0201

PR No.: 2023-06-236
 PO No.: 2023-484
 Date: 9/28/2023
 Mode of Procurement: Small Value

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	SAFETY SHOWER AND EYEWASH , emergency shower and eyewash, stainless steel material, with foot pedal, free installation Main Performance Parameters: Pressure level (Mpa): Design pressure 0.8, Sealing pressure 0.45; Flow (L/min): Working pressure 0.2-0.4, Shower ≥ 75.5; Medium: Eyewash ≥ 11.4, Normal temperature water which in compliance with sanitary standards	2	85,000.00	170,000.00
5	pack	RC206 RESPIRATOR FILTERS (COMPATIBLE WITH BLUE EAGLE NP 306) , chemical respirator gas mask extra cartridge for acid gases sprays rc206 ***** <i>Purpose: for compliance with the recommend corrective and preventive actions to teaching laboratories and research laboratories given by the Professional Regulatory Board of Chemistry inspection and monitoring team held on May 30, 2023 at the Tarlac State University</i>	2	1,800.00	3,600.00
					173,600.00

(Total Amount in Words) One Hundred Seventy-Three Thousand Six 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:
 10-05-23

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. : 12-102101-2023-10 0785
 Amount : ₱ 173,600