



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 5/15/24

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.: **2024-02-050**

PO No.: **2024-246**

Date: **4/23/2024**

Mode of Procurement: **Shopping**

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	pack	PLASTIC BAG, Sando Bag, White, Large, 100pcs/pack ✓	30	100.00	3,000.00
3	pack	PLASTIC BAG, Transparent, 10' x 15', 100pcs/pack ✓	5	155.00	775.00
4	pack	PLASTIC BAG, Transparent, 12' x 18', 100pcs/pack ✓	5	200.00	1,000.00
***** Purpose: APP 1st Quarter for 2024 General Merchandise ✓					4,775.00



(Total Amount in Words) **Four Thousand Seven Hundred Seventy-Five 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

4/25/24

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.: **02-207512-2024-41-0028**
Amount: **4775**