



PURCHASE ORDER

DELIVERY DUE DATE: 21 NOV 2024

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.: 2024-08-350
 PO No.: 2024-653
 Date: 10/11/2024
 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
2	piece	Wall Mounted Sanitary Napkin Storage Box with Lid, Size: 19.5 x 11.5 x 11.5 cm; Color: Assorted ***** <i>Purpose: to be used as the materials for the execution of Project PADS: Promoting Access to Dignity and Sanitation.</i>	50	580.00	<u>29,000.00</u>

(Total Amount in Words) Twenty Nine Thousand 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 *[Signature]*

Conforme: *[Signature]* 10-22-24

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

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

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

ALOBS No. : *02-2024-01-2024-10-5351*
 Amount : *29,000.00*