



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: April 17, 2025

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.: **2025-01-043**
 PO No.: **2025-170**
 Date: **3/14/2025**
 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
5	piece	LIGHTS, Christams Lights, 96 Icicle Lights, LED Icicle lamp curtain fairy string light 220V, Christmas Light for wedding home garden party decoration" ***** <i>Purpose: Decoration - APP 1st Quarter 2025</i>	30	385.00	11,550.00



(Total Amount in Words) Eleven Thousand Five Hundred Fifty 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:

Infante 03-18-25

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
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : **02-101101-2025-03-0302**
 Amount : **11,550**