



PURCHASE ORDER

DELIVERY DUE DATE: 30 AUG 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.: 2024-05-223

PO No.: 2024-477

Date: 7/17/2024

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**

Delivery Term: 30 Calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PAPER TRIMMER CUTTER, A3, Wooden Paper Cutter	1	2,500.00	2,500.00
2	pack	HERBARIUM MOUNTING PAPER, 100% Rag Herbarium Paper: off-white with a moderately textured surface; 11.5" x 16.5" sheets; acid-free and lignin-free with a pH of 8.5+/-5: package of 100 sheets	1	15,300.00	15,300.00
3	pack	SELF-SEALING EVELOPES, 3 milarchival polyester construction; 2 adjacent sides open so mounting sheet safely slips in, then flap fold over to make a seal; 12.125" x 17.125"; package of 100 L-Velopes	1	36,800.00	36,800.00
					54,600.00

Purpose: for Phase 1: Assessment and Authentication of Invasive alien Tree Species Found in Selected Forest Areas of San Jose Tarlac Phase: 2 Phytochemical Screening and Antimicrobial Activity of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac. Lead Author: Geraldine Gamoso

(Total Amount in Words) Fifty Four 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. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

[Signature] 07-31-24

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. : 02-206444-2024-07-2402

Amount : ₱54,600