



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 27 FEB 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.: **2025-01-007**
PO No.: **2025-085**
Date: **2/6/2025**
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**

Delivery Term: **20 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
26	piece	ARNIS, Stix Wooden dagger	6	880.00	5,280.00
28	tube	BADMINTON, Shuttle Cock	30	1,750.00	52,500.00
48	box	KINETIC TAPE, (KTX), Live-Up	10	1,250.00	12,500.00
***** Purpose: for SCUAA 2025 Competition					70,280.00

(Total Amount in Words) Seventy-Thousand Two Hundred Eighty 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] 02-07-25

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.: **02-2024-001-2025-02-0984**
Amount: **₱70,280.00**