PURCHASE ORDER						
Procurement Unit			DELIVERY DUE DATE: 1 7 MAY 2025			
1		0 local 157/142			· MPT1 2020	
Supplier :		NON-SPECIALIZED WHOLESALE TRADING	1	PR No.:	2025-03-121	
Address :		St. Niñas Ville, Brgy. Suizo, Tarlac City	PO No.: 2025-234			
Type of Business: Merchandising Business			Date: <u>4/23/2025</u>			
TIN#:			Mode of Procurement: Small Value			
Tel. No. :		-2805 / 0932-221-0201				
Gentlem		rnish this office the following articles subject to the term	s and condition	ons contained he	rein:	
Place of Delivery: <u>TARLAC STATE UNIVERSITY</u>			Delivery Term: 15 Calendar days			
Date of Delivery:			Payment Term: n/15			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
Wa (1) year fa	arranty shal or non-exper	ADHESIVE SELF ENVELOPE OR ADHESIVE BROWN ENVELOPE, Resealable Seed Packets Envelope Self Adhesive Sealing Seed Saving Envelopes Small Brown Paper Seed Storage Envelopes, Size 8cm x 10cm/8cm x 12cm (1 pack or 100pcs) ************************************	1 Ne supplies, or in the time spe	950.00 • a minimum peri ecified above, a p	950.00 od of one enalty of	
			Very truly yours,			
		j u u y y c	for	/		
				DR. ARNOLD E. VELASCO		
Conforme: Mefablater 05-02-21			Acthorized Official			
LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING (Signature over printed name & date)			DATEMAY 0 2 2025			
Bank Account Name:						
Bank Account Number:			1	and the all 1.8 1	te let	
Bank Name:				Ticola		
Bank Address:				STATE INUS		
Funds Availab	le:	2	ALO	BS No. : DA JAG	141-2020-1275	
IASPER A. YAUDER, CPA			Amount: $971 \cdot J$			
n No.: TSU-PRO-SF	-09	Budget Officer Revision No. 3	Effectivity D.	Augustas		
	57	Nevision NO. 3	Effectivity Date	: August 24, 2020	Page 1 of 1	