



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 11 MAY 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.: **2025-02-083**
PO No.: **2025-205**
Date: **4/4/2025**
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: **30 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	piece	PALLET , Size: L1000*W1000*H150mm Style: Single and open Deck Entry Type: 4 way Material: HDPE/PP	4	3,000.00	12,000.00
8	piece	PVC PLASTIC CURTAIN , Size: 200mm (Width) x 2mm (thickness) x 50M (Length) Plain (Clear) PVC Plastic Curtain Rolls Material: PVC Plastic	1	12,000.00	12,000.00
9	piece	PVC PLASTIC CURTAIN , Size: 200mm (Width) x 2mm (thickness) x 50M (Length) Plain Anti-Insect (Yellow) PVC Plastic Curtain Rolls Material: PVC Plastic	1	12,000.00	12,000.00
***** Purpose: APP 1st Quarter 2024					36,000.00

(Total Amount in Words) Thirty-Six 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.

Conforme:

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, CPA
Budget Officer

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

APR 08 2025

ALOBS No. : **02-206441- 005 04-1095**

Amount : **₱ 36,000.00**