



Procurement Unit

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

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

and so on

Tel. No.: 0969-475-2805 / 0932-221-0201 DELIVERY DUE DATE:

0 MAY 2025

PR No.: 2025-01-029

PO No.: 2025-206

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 Date of Delivery:		Delivery Term: 30 Calendar days Payment Term: n/15			
Item No. Unit Description		Quantity	Unit Cost	Total Cost	
1	roll	ALUMINUM FOIL, Jumbo Roll 12" x 300m	12	950.00	11,400.00
2	roll	CLING WRAP, 20mic, 20"x500m	3	950.00	2,850.00
4	piece	CRATE, Plastic Crates, Stackable Ventilated with cover, Color: Yellow, Dimensions: External (L x W x H) - 50 x 34 x 26cm	20	695.00	13,900.00
5	piece	CRATE, Plastic Crates, Nestable/Stackable, Bread Crates, Length: 550mm, Witdh: 485mm, Height: 133mm, Color: Red	10	695.00	6,950.00
6	piece	FOOD CONTAINER, 150ML Square Plastic Bottle, Good for storing condiments or mini drinks, Airtight, Foodgrade, Reusable Note: Assorted color cap	10	280.00	2,800.00
11	piece	INSULATED ICE BOX, Ice Box 15L/Cooler/Food Storage	2	980.00	1,960.00
16	piece	MUSLIN CHEESECLOTH, Fabric, Material: Cotton, Size: 150*150cm/59*59 inches, Elastic Index: No,	3	350.00	1,050.00

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

sub-total:

Thickness Index: Moderate, Softness Index: Soft, Uses: milk, soymilk, cheese, coffee, nuts, almonds

Very truly yours,

TIR. ARNOLD E. VELASCO

President

Authorized Official

APR 0 8 2025

40,910.00

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

Bank Account Name:

Conforme:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

n No.: TSU-PRO-SF-09

JASPERA. YAUDER, CPA

Budget Officer

Revision No. 3

ALOBS No. : 12-206441 - 2005-04-11P

Amount: 98 375. N

Effectivity Date: August 24, 2020

Page 1 of 3

PURCHASE ORDER

DELIVERY DUE DATE: 1 0 MAY 2025

Procurement Unit

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

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Tel. No.:

0969-475-2805 / 0932-221-0201

PR No.: 2025-01-029

PO No.: 2025-206

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
		Balance Forwarded:			40,910.00
19	pack	PAPER TOWELS INTERFOLDED, (150pulls)	20	50.00	1,000.00
20	piece	PLASTIC BOTTLE, Cylinder Plastic Bottle	500	28.50	14,250.00
		(200ml), Material: Plastic, with Lid, Transparent			
21	piece	PLASTIC BOTTLE, Cylinder Plastic Bottle	500	32.50	16,250.00
		(250ml), Material: Plastic, with Lid, Transparent		_	
22	pack	PLASTIC LINER, Plastic Labo 8x11 (100pcs/pack)	4	100.00	400.00
23	piece	PLASTIC TRAY, Multipurpose Plastic Basket Tray	40	50.00	2,000.00
		Organizer, Color: Blue, Red, Green/random color,			
		Size: 24cm (W) x 32cm (L) x 7.5cm (H)			
24	piece	PLASTIC TRAY, Plastic Tray Food Serving, Anti-	4	495.00	1,980.00
		slip Scratch-resistant, size: 36.8cmx23.6cm			
25	pack	PLASTIC, Clear Plastic 8x11"	1	195.00	195.00
		sub-total:			76,985.00

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Very truly yours,

DR. ARNOLD E. VELASCO

President MPR 0 8 2025

ufforized Official

Conforme:

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Amount: 98.335-W

ALOBS No. : 12-20641 - 208-04 1/00

n No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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PURCHASE ORDER

DELIVERY DUE DATE:

PR No.: 2025-01-029

PO No.: 2025-206

Mode of Procurement: Small Value

Date: 4/4/2025

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Gentlemen:

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Delivery Term:

30 Calendar days

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Date of Delivery:		Payment Term: n/15			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			76,985.00
28	pack	TISSUE PAPER DISPENSER, Tissue Dispenser	2	1,550.00	3,100.00
		Wall Mounted, Material: ABS, Color: White, Size:			
		(L)X(W)X(H)			
		270X200X100mm/10.63"X7.87"X3.94"(appr.)			
29	piece	MEASURING LONG TAPE, Fiberglass Steel	4	2,450.00	9,800.00
		Measuring Long Tape			
		odel: HFMT8350 (NEW)			
		√ Fiberglass Measuring Tape			
		✓ Length width 50mx12.5mm			
		✓ Steel Measuring Tape			
		✓ Length width 50mx12.5mm			
		Metric / Inch, Comfortable Rubber Handle, Gear			
		Ratio for Fast Rewind, 3:1 Gear ratio for fast			
		rewind			
32	pack	ZIP BAG, Ziplock 7x11"	13	650.00	8,450.00
		*************			98,335.00
		Purpose: Grocery Items - APP 1st Quarter 2024			

(Total Amount in Words) Ninety-Eight Thousand Three Hundred Thirty-Five Pesos Only

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Conforme:

Myablet 04-10-21

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**

ALOBS No.: 12. Way 1 125-04- 112

President OrAPR 0 8 2025

Amount:

Very truly yours,

ADR. ARNOLD E. VELASCO

Authorized Official

n No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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