



# PURCHASE ORDER

**DELIVERY DUE DATE:** 21 JUL 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.: **2024-03-133**

PO No.: **2024-412**

Date: **6/7/2024**

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	<b>HANGER RACK</b> , Product material: iron, Product size: 110 x 150cm, Product specification: Single pole	3	850.00	2,550.00
2	dozen	<b>HANGER</b> , Wooden hanger for clothes, Size: 44 x 22cm ***** <i>Purpose: Laundry Supplies APP 1st Quarter 2024</i>	5	350.00	1,750.00
					<b>4,300.00</b>

(Total Amount in Words) Four Thousand Three 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

Conforms:

*6/21/24*

**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. : 02-206441-2024-06-1959  
Amount : ₱4300-

