



PURCHASE ORDER

DELIVERY DUE DATE: 27 APR 2025

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**

Tel. No.: **0969-475-2805 / 0932-221-0201**

PR No.: **2025-02-048**

PO No.: **2025-194**

Date: **3/25/2025**

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
1	set	CUPS, 9x7.2cm, Sorting cups, all colors: red, orange, yellow, green, blue, violet	30	100.00	3,000.00
2	pack	MATTS, 60x60cm, 4pcs/pack, Floor Matt, Puzzle Mat, Big	50	800.00	40,000.00
5	set	TOY, Computation Study box, wood appropriate for 3 years old and above, with numbers and symbols	8	225.00	1,800.00
6	set	TOY, Food set, fruit, plastic, 15 pieces per set	5	280.00	1,400.00
7	set	TOY, Food set, vegetable, plastic, 15 pieces per set	5	280.00	1,400.00
8	set	TOY, Fractional Building blocks, appropriate to 3 years old and above, wood pieces	7	470.00	3,290.00
9	set	TOY, Scientific beads, appropriate for 3 years old and above, plastic	5	550.00	2,750.00
10	piece	TOY, Sound Box recordable talking button, blue	2	250.00	500.00
11	piece	TOY, Sound Box recordable talking button, red	2	250.00	500.00
12	piece	TOY, Sound Box recordable talking button, yellow	2	250.00	500.00
***** Purpose: APP 1st Quarter 2025 for Child Care Center					55,140.00

(Total Amount in Words) Fifty-Five Thousand One Hundred Forty 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 *AK*

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

ALOBS No.: **01-101101-2025-03-0365**

Amount: **₱55,140**