



# PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

**DELIVERY DUE DATE:** 6/16/24

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.: **2024-02-088**

PO No.: **2024-291**

Date: **5/8/2024**

Mode of Procurement: **Small Value**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

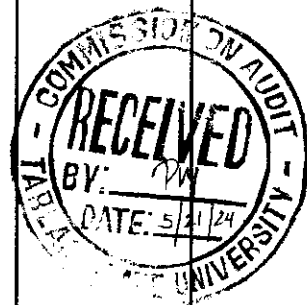
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **30 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	set	<b>PLANT PRESS, 12x 18inches, corrugated boards and 2 belts</b> ***** <i>Purpose: Water Quality and Plant Diversity Analysis on the longitudinal Riparian zone of Camiling River. Lead Author: Jaidriel Meg G. Cabanding</i>	2	3,600.00	<b>7,200.00</b>



(Total Amount in Words) **Seven Thousand Two 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

Conforme:

*[Signature]* 05-17-24

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: **02-2024-44-2024-02-1024**

Amount: **7,200.00**