



PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 13 SEP 2024

Supplier : **LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**
Address : Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City
Type of Business : Merchandising Business
TIN No. : 482-667-684-000 Non-VAT
Tel. No. : 0969-475-2805 / 0932-221-0201

PR No.: 2024-06-254
PO No.: 2024-496
Date: 8/1/2024
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	PLANT PRESS - Professional Plant Press: solid oak frames with rounded edges; brass-plated rivets; includes two non-slip heavy duty cotton web straps; 1" wide x 84" long with sliding buckles; 12 driers and 12 ventilators come with the press: overall size 12" x 18". ***** <i>Purpose: Phase 1: Assessment and Authentication of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac Phase: 2 Phytochemical Screening and Antimicrobial Activity of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac. Lead Author: Geraldine Gamoso.</i>	4	3,600.00	<u>14,400.00</u>

(Total Amount in Words) Fourteen Thousand Four 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]* 08-14-24

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. : 12-102101-2024-08-0479
Amount : P14400-