



# PURCHASE ORDER

Procurement Unit

**DELIVERY DUE DATE:** 04 JUL 2024

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.: **2024-03-102**  
 PO No.: **2024-329**  
 Date: **5/21/2024**  
 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
3	bottle	<b>PET BOTTLES, Plastic Bottles 1Liter</b> ***** <i>Purpose: for replenishment of consumables in the Chemistry Laboratory and for Extension Purposes</i>	200	35.00	<b>7,000.00</b>

(Total Amount in Words) Seven Thousand 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]* 06-04-24

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

Bank Account Name:

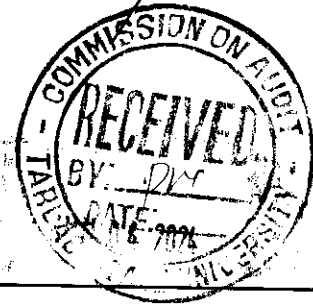
Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

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



ALOBS No. :  
 Amount :

