



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 5/15/24

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.: 2024-02-063

PO No.: 2024-207

Date: 4/11/2024

Mode of Procurement: Small Value

Gentlemen:

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

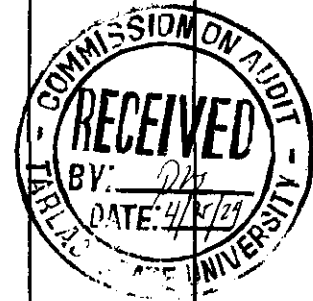
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 Calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	TENT, Collapsible, 3x4.5m ***** Purpose: Tent for SCUAA 2024 - APP 1st Quarter 2024	15	7,000.00	105,000.00



(Total Amount in Words) One Hundred Five 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: 4/15/24

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.: 02-206441-2024-01-100
Amount: ₱105,000