



# PURCHASE ORDER

**DELIVERY DUE DATE: 15 FEB 2025**

Procurement Unit

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.: 2024-10-438  
 PO No.: 2024-772  
 Date: 12/5/2024  
 Mode of Procurement: Small Value

Gentlemen:

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

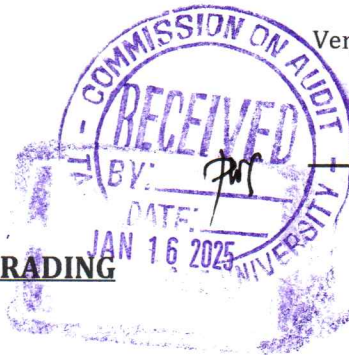
Place of Delivery: **TARLAC STATE UNIVERSITY**  
 Delivery Term: 30 Calendar days  
 Date of Delivery:  
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	set	<b>EMBROIDERY FRAME SQUARE</b> , Material: ABS, Color: Pink/Green/Blue/Rose Red, Sizes: 9-13cm, 11-16cm, 18-26cm, 22.5-34cm, 27-40cm ***** <i>Purpose: Instructional Materials-APP 1st Quarter            2024</i>	5	2,450.00	<b><u>12,250.00</u></b>

(Total Amount in Words) Twelve Thousand Two Hundred Fifty 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]* 01-16-25

**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-MNH-2024-01-0182*  
 Amount : *12,250.00*