



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 21 JUL 2024

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.: 2024-02-037
 PO No.: 2024-428
 Date: 6/19/2024
 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
5	piece	INDUSTRIAL BAKE OVEN, 2 Deck 4 Trays Gas Deck Oven *Machine size: 1330*890*1230mm *Chamber size: 860*640*230mm *Temperature: 20~400°C *Suitable Tray Size: 400*600mm *Volt: 220V / 200W/60Hz *Source: LPG Warranty: 6 months on parts and service effective from the date of delivery ***** <i>Purpose: Kitchen Appliances and Equipment - APP 1st Quarter 2024</i>	1	114,000.00	114,000.00

(Total Amount in Words) One Hundred Fourteen 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,

[Signature]
DR. ARNOLD E. VELASCO
 President

Authorized Official

Conforme:

[Signature]
6/21/24

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. : 06-206441-2024-06-0021
 Amount: ₱114,000-