



PURCHASE ORDER

DELIVERY DUE DATE: 25 SEP 2024

Procurement Unit

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

Supplier : **LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

PR No.: 2024-06-250

Address : Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City

PO No.: 2024-546

Type of Business: Merchandising Business

Date: 8/30/2024

TIN#: 482-667-684-000 Non-VAT

Mode of Procurement: Small Value

Tel. No. : 0969-475-2805 / 0932-221-0201

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 20 Calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
37	piece	Laptop Mat , Large Leather Mouse Pad Office Laptop Mat Computer Desk; Material: Leather + Velvet Fabric Size: 600 x 300 x 2mm Color: Assorted ***** <i>Purpose: for establishment of DOST-TSU Aslagan</i>	6	900.00	5,400.00

(Total Amount in Words) Five 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] 09-05-24

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

Bank Account Name: _____

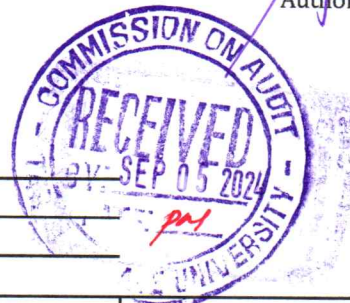
Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer



ALOBS No. : 02-108603-2024-09-015

Amount : 5,400.00