



# PURCHASE ORDER

**DELIVERY DUE DATE:** 2/23/24

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.: 2023-11-468  
 PO No.: 2024-038  
 Date: 1/10/2024  
 Mode of Procurement: Shopping

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>ADHESIVE/GLUE, acid free, botanical glue gallon</b>  ***** <i>Purpose: for the conduct study entitled "Effects of Weed-based Plant Growth Regulator on the Seed Germination of Some High Value Crops". Lead Author: Geraldine Gomagoso</i>	1	3,800.00	<b><u>3,800.00</u></b>

(Total Amount in Words) Three Thousand Eight 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. GRACE N. ROSETE**  
 Vice President for Administration

Authorized Official

Conforme:

**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. : 02-206491-2024-01-0109  
 Amount : 3,800.00