



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 02 MAR 2025

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.: **2024-09-389**

PO No.: **2025-043**

Date: **1/22/2025**

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**

Date of Delivery:

Delivery Term: **30 Calendar days**

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	FITTED SHEET , for double bed, plain white without pattern linen 48x75x6 ***** <i>Purpose: for hotel use</i>	200	630.00	126,000.00

(Total Amount in Words) One Hundred Twenty Six 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,

FRANCIS E. VELASCO
President

JAN 30 2025

Authorized Official

Conforme:

[Signature] 01-31-25

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. **2024-09-389-01-0387**
Amount: **126,000.00**

