



PURCHASE ORDER

DELIVERY DUE DATE: 02 NOV 2024

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.: 2024-08-325
 PO No.: 2024-588
 Date: 9/25/2024
 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**
 Date of Delivery: _____
 Delivery Term: 30 Calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CARPET , For aisle - Color: Red and Green Size: 3 * 35ft Superior Quality/Heavy Duty) Thickness: 4mm, Material: Polyester	2	5,000.00	10,000.00
2	piece	CARPET , For Stage, Color: Red and Green, Size: 6 * 15 (Superior Quality/Heavy Duty) Thickness: 4mm, Material: Polyester	2	5,000.00	10,000.00
3	piece	CARPET , Red, materials olefin, 4mm -piping, 2 * 132 yards with edging for catering services	1	147,500.00	147,500.00
14	yard	TABLE CLOTH , white, cotton ***** <i>Purpose: APP 1st Quarter 2024 (Bed Clothes, Linen, Towels and other Textiles)</i>	20	270.00	5,400.00
					<u>172,900.00</u>

(Total Amount in Words) One Hundred Seventy-Two Thousand Nine 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:

LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING

(Signature over printed name & date)

Bank Account Name: _____

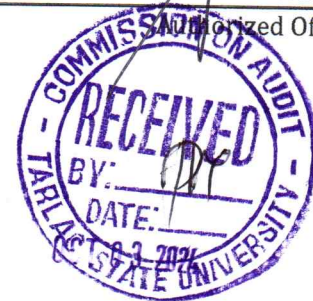
Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer



ALOBS No. : 02-1061141-2024-10-9123
Amount : 172,900.00