



PURCHASE ORDER

DELIVERY DUE DATE: 13 SEP 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.: 2024-06-265
 PO No.: 2024-501
 Date: 8/2/2024
 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
1	piece	HERBARIUM MOUNTING PAPER, 29cm x 41.5cm	100	153.00	15,300.00
2	piece	QUADRAT GRID / MESH GRID - 50 x 50cm stainless steel PVC Coating	2	850.00	1,700.00
***** Purpose: For the conduct of the study entitled "Water Quality and Plant Diversity Anlysis on the lobgitudinal 17,000. OL Riparian zone of Camiling River. Lead Author: Jaidriel Meg G. Cabanding.					17,000.00

(Total Amount in Words) Seventeen 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,



DR. ARNOLD E. VELASCO
 President
 Authorized Official

Conforme: *[Signature]* 08-14-24

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. : 02-102101-2024-08-0480
 Amount : ₱17,000 -