



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 22 AUG 2024

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.: 2024-05-226

PO No.: 2024-490

Date: 8/1/2024

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: 20 Calendar days

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	lot	<b>CARD PUNCH, Warrior Brand, 3in1 Puncher for PVC ID, etc, Punchers, Heavy Duty, 3 in 1 - 1 Hole Punch, 1 Slot Punch, 1 Corner Radial Cut</b> ***** <i>Purpose: APP-2024 2nd Quarter Print Shop (for office use)</i>	1	2,990.00	<u>2,990.00</u>

(Total Amount in Words) Two Thousand Nine Hundred Ninety 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,

*[Signature]*  
DR. ARNOLD E. VELASCO  
President

Authorized Official *[Signature]*

Conforme:

*[Signature]* 08-02-24

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

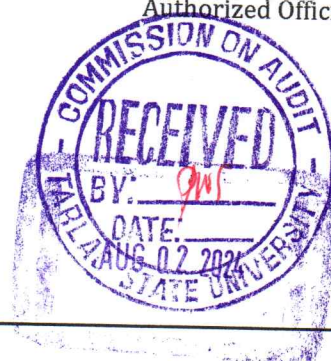
Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer



ALOBS No. : 02-207512-2024-08-0026  
Amount : ₱2990-