



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: 6/16/24

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

Supplier: **LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

PR No.: 2024-03-116

Address: Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City

PO No.: 2024-272

Type of Business: Merchandising Business

Date: 5/2/2024

TIN#: 482-667-684-000 Non-VAT

Mode of Procurement: Small Value

Tel. No.: 0969-475-2805 / 0932-221-0201

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
18	set	QUADRAT GRID, 50 x 50cm with 10cm grid size; stainless steel PVC Coating ***** <i>Purpose: Phase 1: Assessment and Authentication of Invasive Alien Tree Species Found n Selected Forest Areas of San Jose Tarlac. Phase 2: Phytochemical Screening and Antimicrobial Activity of Invasive Alien Tree Species Found in Selected Forest Areas of San Jose Tarlac. Lead Author: Geraldine Gamoso</i>	2	850.00	1,700.00

(Total Amount in Words) One Thousand Seven 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:

[Signature] 05-27-24

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. TAUDER, CPA
Budget Officer

ALOBS No.: 02-102101-2024-05-03274
Amount: 1,700.00

