



# PURCHASE ORDER

**DELIVERY DUE DATE:** 04 OCT 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.: 2024-07-281  
 PO No.: 2024-534  
 Date: 8/22/2024  
 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
9	piece	<b>BIN STACKABLE HARD PLASTIC, X4-400 x 250 x 160mm / 15.75 x 9.84 x 6.3 inches, Color: Green</b>	200	490.00	98,000.00
10	piece	<b>BIN STACKABLE HARD PLASTIC, X4 - 400 x 250 x 160mm / 15.75 x 9.84 x 6.3 inches, Color: Blue</b>	200	490.00	98,000.00
11	unit	<b>DIGITAL WEIGHING SCALE, Max weight:30kg 66LB</b> With 5g graduation Contains lithium battery pack, Display:LED screen, Table size:330 240mm, Charging voltage: 220-240V 50/60Hz ***** <i>Purpose: for office use. Supplemental 2024</i>	2	6,000.00	12,000.00
					<b><u>208,000.00</u></b>

(Total Amount in Words) Two Hundred Eight 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]* 09-04-24

**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. : 02-102101-2024-08-0524  
 Amount : ₱ 208,000 -