



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 6/16/24

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.: **2024-03-118**
 PO No.: **2024-273**
 Date: **5/2/2024**
 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
3	set	PLANT PRESS, 12x18 inches, corrugated boards and 2 belts	2	3,600.00	7,200.00
4	piece	QUADRAT GRID, 50 x 50cm with 10cm grid size; stainless steel PVC Coating ***** <i>Purpose: for Effects of weed-based Plant Growth Regulator on the Seed Germination of Some High Value Crops. Lead Author: Geraldine Gamoso</i>	2	850.00	1,700.00
					<u>8,900.00</u>

(Total Amount in Words) Eight 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

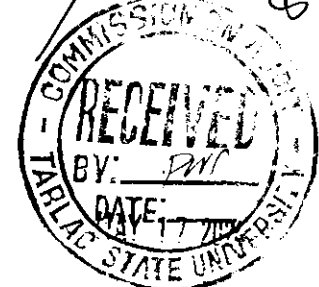
Authorized Official

Conformer *M. Talati* 05-17-24

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
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-1201-2024-05-590**
Amount : **8,900.00**