



PURCHASE ORDER

DELIVERY DUE DATE: 10 NOV 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.: **2024-09-359** ✓
 PO No.: **2024-641** ✓
 Date: **10/8/2024** ✓
 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: **30 Calendar days** ✓
 Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
45	meter	LED Neon Strip Light , Flexible, Outdoor, Waterproof, Silicone 220v (warm white) ***** <i>Purpose: for construction of TSU Belenismo 2024</i>	100	65.00	6,500.00

(Total Amount in Words) Six Thousand Five 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] 10-11-24

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. : **02-202441-2024-10-3261**
 Amount : **₱ 6,500.00**