



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 22 MAY 2025

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.: 2025-03-121

PO No.: 2025-233

Date: 4/23/2025

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: 20 Calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	ICE BOX, Container (15L) 40cm x 25cm x 32.5cm ***** Purpose: to conduct the study titled "Morphological and Molecular Identification and Ex Situ Conservation of Endemic Plants from Mt. Damas, San Clemente, Tarlac. Lead Author: Geraldine Villanueva.	3	1,650.00	4,950.00

(Total Amount in Words) Four Thousand Nine Hundred Fifty 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,

TSU - SPMU

RECEIVED

By

Date MAY 07 2025

Control No. 252

Conforme:

05-02-25

DR. ARNOLD E. VELASCO

President

Authorized Official

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, CPA

Budget Officer

ALOBS No. : 16-MAY-2025-24-1273

Amount : 4,950.00