



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 5/25/24

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**

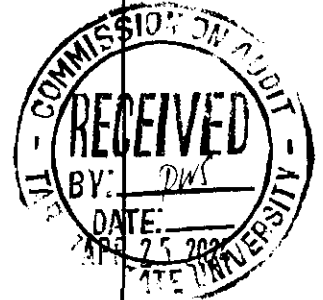
PR No.: **2024-02-067**  
 PO No.: **2024-249**  
 Date: **4/24/2024**  
 Mode of Procurement: **Small Value**

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
1	piece	<b>DART BOARD, 18" Official Size Dartboard</b>	5	1,850.00	9,250.00
2	piece	<b>KNEE PADS, for volleyball, Size: Medium, Large, XL for Men and Women (Training and Competition)</b> ***** <i>Purpose: Sports Supplies and Materials for ASCU 2024 - APP 1st Quarter 2024</i>	28	850.00	23,800.00
					<b>33,050.00</b>



{Total Amount in Words} **Thirty-Three Thousand 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,

**DR. ARNOLD E. VELASCO**  
 President  
 Authorized Official

Conforme:

*[Signature]* 4/25/24

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:  
**IASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: **02-20644-2024-04-1318**  
 Amount: **33,050.00**