



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 01 MAR 2026

Supplier : LUCKY 2 NON-SPECIALIZED WHOLESALE	P.O. No. : <u>2026-026</u>
Address : <u>Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City</u>	Date : <u>1/22/2026</u>
TIN : <u>482-667-684-000 Non-VAT</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0969-475-2805 / 0932-221-0201</u>	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	TOOTHBRUSH, Assorted Color	100	30.00	3,000.00
2	piece	TOOTHPASTE, Sachet 50g	100	20.00	2,000.00
5	piece	BODY SOAP, 85 grams	100	50.00	5,000.00
7	piece	NAIL CUTTER	100	50.00	5,000.00
8	piece	FACE TOWEL	100	45.00	4,500.00
***** Purpose: • Long Term Extension Service: ENVIRONMENTAL SCIENCE DEPARTMENT- Outreach component • Under Approved University 1st Community Development Projects and Capacity Building for Project Implementation • COS Angat 4K Program (PR# 2025-11-375)					19,500.00

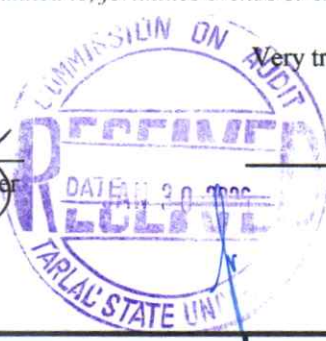
Nineteen Thousand Five Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

1-30-26
 Date



Very truly yours,

DR. ARNOLD E. VELASCO
 President

Authorized Official
 JAN 30 2026

Fund Cluster : _____

Funds Available : _____

JASPER A. MAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-2024-2024-01-0009

Date of the ORS/BURS: Jan 29, 2024

Amount : 19,500.00