



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: 7/7/24

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.: 2024-04-178
 PO No.: 2024-386
 Date: 6/4/2024
 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
2	pack	BOBBIN SPOOL , 20mm in Diameter, 10mm Thick, Material: Metal, Ordinary	2	600.00	1,200.00
8	piece	SEWING THREAD , 3000yards, red color sewing thread, 500 grams	10	150.00	1,500.00
9	piece	SEWING THREAD , White Color sewing thread, 500grams, 3000yards	10	150.00	1,500.00
11	piece	SLEEVE BOARD , 57cm long, 12cm back end, 7cm working ends, 16.5cm tall	5	5,000.00	25,000.00
13	piece	TRIANGLE , 60degree equilateral triangle quilting ruler, Specification: Material: plastic/acrylic, size: 16.5x13.5cm/6.5x5.31" (approx), color: transparent	15	300.00	4,500.00
***** Purpose: Sewing Supplies and Tools - APP 1st Quarter 2024					<u>33,700.00</u>

(Total Amount in Words) Thirty-Three Thousand Seven 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] 06-07-24

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 - 102101 - 2024 - 06 - 0385
Amount: 33,700.00