



# PURCHASE ORDER

**DELIVERY DUE DATE:** 03 OCT 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.: 2024-07-274  
 PO No.: 2024-533  
 Date: 8/22/2024  
 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
1	unit	<b>GLASS SHOWCASE</b> , Cake Display, Temp. Range: 2°C-8°C, Kw: 0.3, HP Compressor: 2/5 Hp, Liters: 120L, 220V-230V/50-60Hz, Refrigerant: R134a, 2 Glass Shelves, Dimensions: 120 x 65 x 120CM <i>warranty: 6 months services and maintenance for factory defect only</i> ***** <i>Purpose: TSU HOTEL use, APP 2024 - 3rd Quarter</i>	1	125,000.00	<b>125,000.00</b>

(Total Amount in Words) One Hundred Twenty-Five Thousand 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]* 09-03-24

**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. : TSU-PRO-SF-09-2024-03  
 Amount : 125,000.00