Appendix 61

PURCHASE ORDER

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

DELIVERY DUE DATE: 04 JUL 2025

Supplier : **LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**	P.O. No. : 2025-304
Address : Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City	Date : 5/30/2025
TIN : 482-667-684-000 Non-VAT Contact No : 0969-475-2805 / 0932-221-0201	Mode of Procurement : NP - Small Value Procurement (SVP)

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	dozen	**ARTIFICIAL FLOWERS,** Assorted	12	2,450.00	29,400.00
2	lot	**FLOWERS,** 20 Leaves and 15 Flowers Assorted	24	6,000.00	144,000.00
		*****************************			**173,400.00**
		Purpose: for TSU Hotel use. APP 1st Quarter 2025			

One Hundred Seventy-Three Thousand Four 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

MARYANN DO FABLATE
Signature over Printed Name of Supplier

06-04-25
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official
MAY 30 2025

COMMISSION ON AUDIT
RECEIVED
DATE JUN 04 2025
STATE UN

Fund Cluster : ______________________ **Funds Available :** ______________________ JASPER A. YAUDER, CPA Budget Officer	**ORS/BURS No. :** 02 101411 2025 05 1520 **Date of the ORS/BURS:** May 30, 2025 **Amount :** 173,400.00