



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 26 APR 2026

Supplier : <u>LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING</u> Address : <u>Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City</u> TIN : <u>482-667-684-000 Non-VAT</u> Contact No : <u>0969-475-2805 / 0932-221-0201</u>	P.O. No. : <u>2026-157</u> Date : <u>3/19/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>30 calendar days</u> Payment Term : <u>n/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	SERVING TRAY , Bamboo Nesting Tray, Dimension: large Tray: 15.75-inch c 2-inch x 10.25-inch Weight: 1.75 lbs. ***** <i>Purpose: APP 2026 1st Quarter, for Restaurant Operation (PR# 2026-02-048)</i>	50	500.00	25,000.00

Twenty-Five Thousand 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.

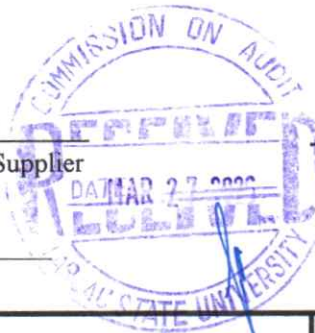
Conforme:

Yvette G. PASCUAL
 Signature over Printed Name of Supplier

 3/27/26
 Date

Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official



Fund Cluster : _____
 Funds Available : _____

RYAN R. MONQUILLO, CPA
 OIC-Budget Officer

ORS/BURS No. : 02-207512-2024-03-0097
 Date of the ORS/BURS: 26 MAR 2026
 Amount : P 25,000