



# PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

**DELIVERY DUE DATE:** 01/26/24

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.: **2023-09-355**  
 PO No.: **2023-657**  
 Date: **12/12/2023**  
 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
5	set	<b>ANIMAL TOYS FARM</b> , farm animals figure 12pcs set, size: 2-4 inch	3	595.00	1,785.00
6	set	<b>ANIMAL TOYS OCEAN</b> , size: 2-5 inch	3	595.00	1,785.00
7	set	<b>ANIMAL TOYS DINASAUR</b> , size: 2-5 inch	3	595.00	1,785.00
8	set	<b>KITCHEN SET</b> , plastic kitchen cooking set toys, 18pcs/set	5	505.00	2,525.00
9	piece	<b>SQUEEZE BALL</b> , stress relief ball squeezing soft rubber various, color blue red light, 2.5 inch, for kid and adult	10	280.00	2,800.00
10	piece	<b>LEGO SET</b> , 89pcs castle large particles compatible with Lego educational buildings blocks for boys and girls, warning: do not eat, gender: unisex, age range: > 3 years old, type: blocks, material: plastic	3	1,150.00	3,450.00
11	piece	<b>COMPUTATION STUDY BOX</b> , wooden toys computation study box, made of wood, it is safe, non-toxic, enable kids to recognize colors and math oprations, 0-9 numbers and operation symbols, 4 lots of counting sticks in different colours, 10 in each lot, age: 3+ years, package includes 1 pc wooden computation study box, size: 28 x 3.6 x 22.3 cm	3	380.00	1,140.00
<i>Sub-total</i>					<b>15,270.00</b>

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. GRACE N. ROSETE**  
 Vice President for Administration

Authorized Official

Conformer

*M. Ablat* 12-27-23

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOPS No.: **02-102101-2023-12-0932**

Amount: **15,270**



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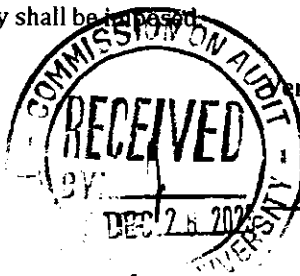
Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>Balance Forwarded:</i>			<b>15,270.00</b>
12	piece	<b>FRACTIONAL BUILDING BLOCKS</b> , 100pcs building block square wooden cube kids early educational toys high quality colorful, wood blocks for kids, specifications: material: quality wood, quantity: 100pcs per pack, size of each square: 2CM*2CM*2CM	3	480.00	1,440.00
13	piece	<b>THREADING TOY</b> , educational threading toys wooden stringing numbers letters cars farm animals fruits lacing beads, material: wood, recommended age: 3-5 years	3	810.00	2,430.00
14	piece	<b>STUFF TOY</b> , bear 10 inch ***** <i>Purpose: to be used for Child Care</i>	10	1,220.00	12,200.00
					<b><u>31,340.00</u></b>

(Total Amount in Words) Thirty-One Thousand Three Hundred Forty Pesos Only

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Very truly yours,

DR. GRACE N. ROSETE  
 Vice President for Administration  
 Authorized Official

Conforme: *[Signature]* 12-27-23

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

DEC 15 2023

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**IASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-102401-2023-12-0932  
 Amount: ₱15,270-