



Procurement Unit

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

## PURCHASE ORDER

DELIVERY DUE DATE: 04 SEP 2026

|                                                                    |                                                            |
|--------------------------------------------------------------------|------------------------------------------------------------|
| Supplier : <b>LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING</b>        | P.O. No. : 2026-268                                        |
| Address : <u>Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City</u> | Date : 7/28/2026                                           |
| TIN : <u>482-667-684-000 Non-VAT</u>                               | Mode of Procurement : <u>Small Value Procurement (SVP)</u> |
| Contact No : <u>0969-475-2805 / 0932-221-0201</u>                  |                                                            |

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

|                                                    |                                         |
|----------------------------------------------------|-----------------------------------------|
| Place of Delivery : <b>TARLAC STATE UNIVERSITY</b> | Delivery Term : <u>30 calendar days</u> |
| Date of Delivery : _____                           | Payment Term : <u>n/30</u>              |

| Stock/<br>Property No. | Unit  | Description                                                                                                                                        | Quantity | Unit Cost | Amount           |
|------------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------------|
| 1                      | piece | <b>PREPAID LOAD CARD, Smart P300</b><br>*****<br><i>Purpose: for Motorpool office use for the month of July to December 2026 (PR# 2026-07-158)</i> | 114      | 350.00    | <b>39,900.00</b> |

COMMISSION ON AUDIT  
**RECEIVED**  
 TARLAC STATE UNIVERSITY  
 By: \_\_\_\_\_ Date: **AUG 05 2025**

**Thirty-Nine Thousand Nine 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:

*[Signature]*  
**MARY ANN MANOLTE**  
 Signature over Printed Name of Supplier

08-05-2026

Date

Very truly yours,

**DR. JASPER JAY N. MENDOZA**  
 President

Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

*[Signature]*  
**RYAN R. ROMQUILLO, CPA**  
 OIC-Budget Officer

ORS/BURS No. : 02-Multi PR-07-1580Date of the ORS/BURS: July 29, 2026Amount : 39,900.00