



PURCHASE ORDER

DELIVERY DUE DATE: 24 OCT 2024

Procurement Unit

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

Supplier: **LUCKY CHARM 16 TRADING**
 Address: 38 Celia 1 St., Bayan-Bayanan, Malabon City
 Type of Business: Merchandising
 TIN No.: 211-765-885-000
 Tel. No.: 099-8720-314 / 02-83423175

PR No.: 2024-06-238
 PO No.: 2024-569
 Date: 9/11/2024
 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

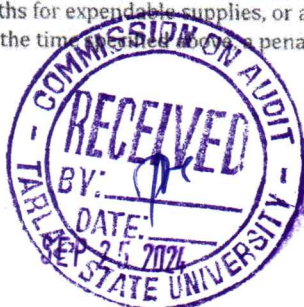
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	pack	BIB, Assorted Color 100pcs/pack	10	275.00	2,750.00
11	piece	CANNULA IV, Gauge, 22, Exp. Date not less than 2 years	30	60.00	1,800.00
35	box	GLOVES, disposable, nitrile, powder free, large (Exp. Date not less than 3 yrs)	5	230.00	1,150.00
36	box	GLOVES, disposable, nitrile, powder free, medium, (Exp. Date not less than 3 yrs)	15	230.00	3,450.00
66	box	SURGICAL TAPE, Transparent 1"x10 yards	5	485.00	2,425.00
67	box	SURGICAL TAPE, Transparent 1/2"x10 yards	5	520.00	2,600.00
68	box	SURGICAL TAPE, Transparent 2"x10 yards	1	550.00	550.00
73	box	SYRINGE, 5cc, Luer Lock with needle (Exp. Date not less than	2	850.00	1,700.00
78	pack	BIB, Assorted Color 100pcs/pack	5	275.00	1,375.00
83	box	COMPOSITE FILLING NANO HYBRID UNIVERSAL RESTORATIVE INTRO KIT, Contents: 12g Restorative paste, 3ml scotchband universal etchant, 6g adhesive	4	23,985.00	95,940.00
84	bag	COTTON ROLLS, # 1 Non-sterile 50 rolls/sleeve 10 sleeves/bag	20	200.00	4,000.00
86	piece	FACE SHIELD, for dental use.	4	500.00	2,000.00
94	pack	HEAD CAP, (100pcs/pack)	7	175.00	1,225.00
99	piece	MOUTH MIRROR #4 (US Dontics)	10	200.00	2,000.00
105	box	STERILIZATION, Pouch-self sealing, Size 3.5"x10" (90mmx260mm) 200pcs/box	10	485.00	4,850.00
106	box	SYRINGE, Flowable Composite, 2g	2	2,720.00	5,440.00
					133,255.00

Purpose: Medical and Dental Supplies and Materials - APP 1st Quarter 2024

(Total Amount in Words) One Hundred Thirty-Three Thousand Two Hundred Fifty-Five 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, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conformer: *Charla Mae Mangali* 9/24/2024
 Charla Mae Mangali
 Lucky Charm 16 Trading



Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official

LUCKY CHARM 16 TRADING

(Signature over printed name & date)

Bank Account Name: CHARLA MAE MANGALI / LUCKY CHARM 16 TRADING
 Bank Account Number: 464-3-464-174975 / 464-3-464-965703
 Bank Name: Metrobank / Metrobank
 Bank Address: Concepcion - Malabon branch

Funds Available:

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

ALOS No.: 02-206441-2024-09-255
 Amount: P133,255



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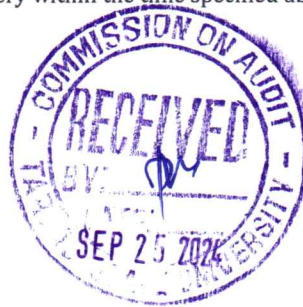
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Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official

LUCKY CHARM 16 TRADING

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:

JASPER A. VAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2024-09-2950
 Amount : ₱133,255