



# PURCHASE ORDER (AMENDED)

Procurement Unit

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

<b>Supplier:</b> <u>LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING</u> <b>Address:</b> <u>Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City</u> <b>Type of Business:</b> <u>Merchandising Business</u> <b>TIN#:</b> <u>482-667-684-000 Non-VAT</u> <b>Tel. No.:</b> <u>0969-475-2805 / 0932-221-0201</u>	<b>PR No.:</b> <u>2024-01-023</u> <b>PO No.:</b> <u>2024-274</u> <b>Date:</b> <u>5/2/2024</u> <b>Mode of Procurement:</b> <u>Small Value</u>
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Gentlemen:

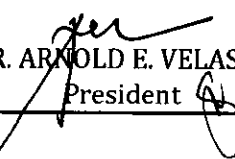
Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <u>TARLAC STATE UNIVERSITY</u>	<b>Delivery Term:</b> <u>30 Calendar days</u>
<b>Date of Delivery:</b>	<b>Payment Term:</b> <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>ORIGINAL:</b>					
15	roll	Purpose: Occupational Safety and Health Supplies and Materials - APP 1st Quarter 2024 (erroneously encoded)	20		
<b>ORIGINAL:</b>					
15	roll	<b>LUMINOUS TAPE, Safety Anti-Slip Grip, Size: 5cm*5m, Material: PET, Color: Black</b> *****	20		

*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.*

Approved:

  
 DR. ARNOLD E. VELASCO  
 President





# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 6/9/24

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.: **2024-01-023**  
 PO No.: **2024-274**  
 Date: **5/2/2024**  
 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**

Delivery Term: **30 Calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pair	<b>BOOTS</b> , Size: 36 to 47, 200 Joule Steel Toe Cap, Anti-Slip, Shock Absorbtion Oil Resistant, Petroland Chemical Resistant, Steel Midsole	25	820.00	20,500.00
2	roll	<b>CAUTION TAPE</b> , 300 meter	10	520.00	5,200.00
3	roll	<b>DANGER TAPE</b> , 300 meter	3	520.00	1,560.00
7	piece	<b>FLAHLIGHT</b> , 1x 12000LM XM-L T6 Led Super-bright Adjustable Focus Flashlight, 1x Rechargeable Batteries, 1x Chargers, 1x AAA battery holder. (for using AAA battery, Not include battery), 1x Plastic Tube, 1x BONUS CASE	3	600.00	1,800.00
11	pair (s)	<b>GLOVES</b> , XL Cut Resistance, Abrasion, Tear and Puncture Resistance Rubber Gloves <b>SPECIFICATIONS:</b> Size: XL, Use for timber and glass cutting worker, heavy sharp objects carriers etc., PU coated palm, flexible and good feeling.	45	450.00	20,250.00
15	roll	<b>Purpose: Occupational Safety and Health Supplies and Materials - APP 1st Quarter 2024</b>	20	510.00	10,200.00
<i>Sub-total:</i>					<b>59,510.00</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. ARNOLD E. VELASCO  
 President

Authorized Official

Conforme:

*[Signature]* 05-10-24

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

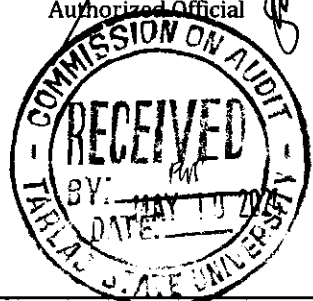
Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

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

ALOBS No.: **02-209441-2024-05-1475**  
 Amount: **₱59,510**





# PURCHASE ORDER

**DELIVERY DUE DATE:** 6/9/24

Procurement Unit

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

Supplier : **LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

PR No.: 2024-01-023

Address : **Atlanta St. Niñas Ville, Brgy. Suizo, Tarlac City**

PO No.: 2024-274

Type of Business: **Merchandising Business**

Date: 5/2/2024

TIN#: **482-667-684-000 Non-VAT**

Mode of Procurement: Small Value

Tel. No. : **0969-475-2805 / 0932-221-0201**

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
		<b>Balance Forwarded:</b>			<b>59,510.00</b>
16	piece	<b>METAL DETECTOR/SCANNER</b> , Handheld Metal Detector, Power supply: 1 x 9V standard or rechargeable battery (not included), Power: 270mW, Operate frequency: 22KHz, Operating current: <50mA, Operating voltage: 7-9V, Operating temperature: -5°C - 55°C, Indicators: Visual: red / green LED; Sound: speaker Control: On/Off switch; Low sensitivity switch (sensitivity adjuster)	10	1,700.00	17,000.00
20	piece	<b>RAINCOAT</b> , Specifications: Surface Material: EVA, Color: Black, Applicable population: Adult, Women/Men, Size: L: With Cap Length 49.21" Sleeve 24.02" Bust 45.28", Shoulder 17.72" Suitable height 57.09-64.96" XL: With Cap Length 53.15" Sleeve 24.8" Bust 47.24", Shoulder 18.9" Suitable height 61.02-68.9", XXL: With Cap Length 57.09" Sleeve 25.59" Bust 49.21" Shoulder 19.69" Suitable height 64.96-72.83"	68	1,000.00	68,000.00
25	pair	<b>SAFETY SHOES</b> , Low Cut Safety Shoes, Features Steel Toe Cap, Steel Mid Sole, Slip Resistant Sole, Anti-Static, Size: 35-36	1	2,250.00	2,250.00
		<i>Sub-total:</i>			<b>146,760.00</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. ARNOLD E. VELASCO  
President

Conformed

*Makalath* 05-10-24

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

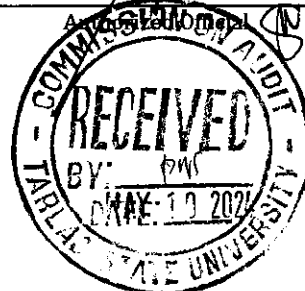
Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

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



ALOBS No.: 02-204441

Amount: 508 410 -



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 6/9/24

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.: 2024-01-023  
 PO No.: 2024-274  
 Date: 5/2/2024  
 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

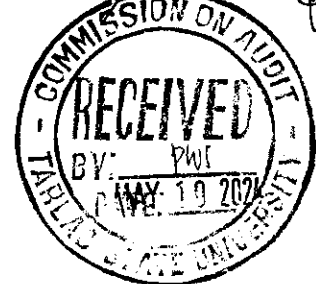
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					<b>146,760.00</b>
26	pair	<b>SAFETY SHOES</b> , Low Cut Safety Shoes, Features Steel Toe Cap, Steel Mid Sole, Slip Resistant Sole, Anti-Static, Size: 38	1	2,250.00	2,250.00
27	pair	<b>SAFETY SHOES</b> , Low Cut Safety Shoes, Features Steel Toe Cap, Steel Mid Sole, Slip Resistant Sole, Anti-Static, Size: 40	2	2,250.00	4,500.00
28	pair	<b>SAFETY SHOES</b> , Low Cut Safety Shoes, Features Steel Toe Cap, Steel Mid Sole, Slip Resistant Sole, Anti-Static, Size: 41	1	2,250.00	2,250.00
29	pair	<b>SAFETY SHOES</b> , Low Cut Safety Shoes, Features Steel Toe Cap, Steel Mid Sole, Slip Resistant Sole, Anti-Static, Size: 42	1	2,250.00	2,250.00
30	pair	<b>SAFETY SHOES</b> , Low Cut Safety Shoes, Features Steel Toe Cap, Steel Mid Sole, Slip Resistant Sole, Anti-Static, Size: 43	1	2,250.00	2,250.00
<i>Sub-total:</i>					<b>160,260.00</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. ARNOLD E. VELASCO  
 President

Authorized Official



Conforme:

*[Signature]* 05-10-24

**LUCKY 2 NON-SPECIALIZED WHOLESALE TRADING**

(Signature over printed name & date)

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

Funds Available:

*[Signature]*  
**JASPER A. NAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-2024-001-2024-05-1475  
 Amount: 160,260.00



# PURCHASE ORDER

Procurement Unit

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PR No.: **2024-01-023**  
 PO No.: **2024-274**  
 Date: **5/2/2024**  
 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**      Delivery Term: **30 Calendar days**  
 Date of Delivery:      Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					
31	pair (s)	<b>SAFETY SHOES</b> , Low Cut Safety Shoes, Features Steel Toe Cap, Steel Mid Sole, Slip Resistant Sole, Anti-Static, Size: 44	1	2,250.00	2,250.00
33	pair	<b>SHOES</b> , One Up Athleisure Shoes, Conforms to any foot shape, Lightweight shoe experience, Upper: Knit, Midsole/Outsole: Full length Eva outsole - offers more lightweight shoe experience, Sizes: 5 = 2 pairs, 6 = 2pairs, 7 = 7pairs, 7.5 = 13pairs, 8 = 20pais, 8.5 = 3 pairs, 9 = 15pairs, 9.5 = 7pairs, 10 = 5pairs, 10.5 = 2pairs, 11 = 2pairs.	78	2,550.00	198,900.00
34	pair	<b>SHOES</b> , Safety Shoes Steel Toe High Cut, Features: Steel Toe Cap, Slip Resistant Sole, Genuine Leather, Water PPenetration, Resistant, Oil Resistant Sole, Anti-Slip Sole, Shock Absorber Heel, Sizes: 6-11, 6 = 3 pairs, 7 = 10pairs, 8 = 13pairs, 9 = 12pairs, 10 = 3pairs, 11 = 1pair.	42	3,500.00	147,000.00
					<b>508,410.00</b>
***** Purpose: Occupational Safety and Health Supplies and Materials - APP 1st Quarter 2024					

(Total Amount in Words) Five Hundred Eight Thousand Four Hundred Ten 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 above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

DR. ARNOLD E. VELASCO  
 President

Authorized Official

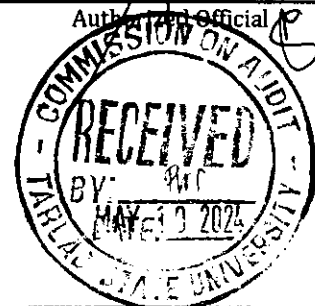
Conforme:

*[Signature]*      05.10.24

**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. TAUDER, CPA**  
 Budget Officer

ALOBS No.: **02-200441-2024-05-1475**  
 Amount: **₱508,410-**