



# PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 22 MAR 2026

Supplier : <b>AFFORDACARE PLUS TRADING</b>	P.O. No. : <u>2026-084</u>
Address : <u>Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga</u>	Date : <u>2/13/2026</u>
TIN : <u>190-786-482-001 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>0943-516-9750</u>	

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

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ampule	ANESTHESIA, Eurocaine, Lidocaine Hcl, Injection 5ml, Exp. Date not less than 2yrs	5	107.00	535.00
29	tablet	ANTIPASMODIC, Hyopan, Hyoscine, N-Butylbromide, 10mg (buscopan), Exp. Date not less than 2yrs	500	30.00	15,000.00
30	tablet	ANTI-VERTIGO, Meclizaph, Meclizine, Exp. Date not less than 2yrs	100	13.25	1,325.00
37	bottle	EYE DROP, Isore, Exp. Date not less than 2yrs	5	550.00	2,750.00
50	ampule	PAIN RELIEVER, Ketorobas, Ketorolac Acid, Exp. Date not less than 2yrs	10	89.00	890.00
					<b>20,500.00</b>

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Purpose: Medicines - APP 3rd Quarter 2025 (PR# 2025-10-331)

**Twenty Thousand Five 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, fortuitous event's or changes in law, and national government policies.*

Conforme:

GILBERT PASAHOL  
Signature over Printed Name of Supplier

FEB 20, 2026  
Date

Very truly yours,

DR. ARNOLD E. VELASCO  
President  
Authorized Official

FEB 19 2026

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

JASPER A. YAUDER, CPA  
Budget Officer

ORS/BURS No. : 01-20644-2026-07-0749

Date of the ORS/BURS: 18 FEB 2026

Amount : P 20,500.-



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 22 MAR 2026

<b>Supplier :</b> <u><b>AFFORDACARE PLUS TRADING</b></u> <b>Address :</b> <u>Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga</u> <b>TIN :</b> <u>190-786-482-001 VAT Reg.</u> <b>Contact No :</b> <u>0943-516-9750</u>	<b>P.O. No. :</b> <u>2026-084</u> <b>Date :</b> <u>2/13/2026</u> <b>Mode of Procurement :</b> <u>Small Value Procurement (SVP)</u>
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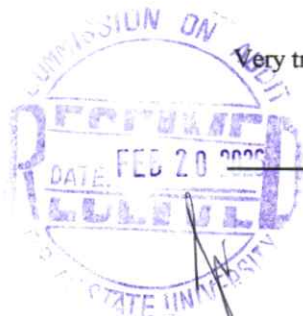
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Conforme:

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 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date



Very truly yours,

**DR. ARNOLDE E. VELASCO**  
 President

Authorized Official

FEB 19 2026

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

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

JASPER A. YAUDER, CPA

Budget Officer

**ORS/BURS No. :** 01-20644-2026-02-0749

**Date of the ORS/BURS:** 18 FEB 2026

**Amount :** ₱ 20,500-