



# PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 22 MAR 2026

Supplier : <u>AFFORDACARE PLUS TRADING</u>	P.O. No. : <u>2026-059</u>
Address : <u>Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga</u>	Date : <u>2/10/2026</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
3	piece	<b>FIRST AID KIT, Pouch Handheld - Multi-Layer Portable Medical Kit Bag (Medium Size)</b> ***** <i>Purpose: • College of Science Long Term Extension Service: NURSING COMPONENT</i> <i>• Under Approved University 1st Community Development Projects and Capacity Building for Project Implementation</i> <i>• COS Angat 4K Program (PR# 2025-11-378)</i>	100	250.00	<u>25,000.00</u>

**Twenty-Five Thousand 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,

MR. ARNOLD E. VELASCO  
 President  
 Authorized Official

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

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

JASPER A. YAUDER, CPA  
 Budget Officer

ORS/BURS No. : 02-26644-2026-02-021

Date of the ORS/BURS: Feb 19, 2026

Amount : 25,000.00



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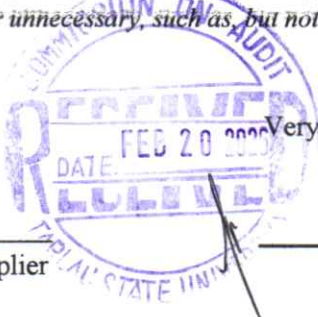
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Conforme:



Very truly yours,

**DR. ARNOLD E. VELASCO**  
President

Signature over Printed Name of Supplier

Authorized Official  
FEB 19 2026

Date

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

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

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

ORS/BURS No. : 02-706741-2024-02-0778

Date of the ORS/BURS: Feb 19, 2026

Amount : 25,000.00