



PURCHASE ORDER

Appendix 61

Procurement Unit

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

DELIVERY DUE DATE: **28 FEB 2026**

Supplier: ADD TRADE SOLUTIONS CORPORATION	P.O. No.: 2026-021
Address: 590 Shaw Blvd. Cor. J. Luna, Brgy. Bagong Silang, Mandaluyong City	Date: 1/21/2026
TIN: 668-224-901-00000 VAT Reg.	Mode of Procurement: Small Value Procurement (SVP)
Contact No.: (02) 8635-7743/0917-118-0307	

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/30

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	MEDICAL DIAGNOSTIC KIT, (set) • 1 Manual Sphygmomanometer (Alpk2) • 1 Pulse Oximetry (Medx) • 1 Tuning Fork (Medx) • 1 Infrared Thermometer (Medx) • 1 LED Penlight (Medx) • 1 Otoscope (MTI) • 1 Ophthalmoscope (MTI) <i>warranty: 6 Months</i> ***** <i>Purpose: Medical Device (Supplemental APP 2025 - School of Medicine) (PR# 2025-10-355)</i>	25	10,300.00	257,500.00

Two Hundred Fifty Seven 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 items. 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 events or changes in law, and national government policies.

Conforme

MELODIA GARNIEL - President

Signature over Printed Name of Supplier

January 29, 2026

Date

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official



Fund Cluster: _____

Funds Available: _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No.: **11-2024-1016-01-4388**

Date of the ORS/BURS: **21 JAN 2026**

Amount: **₱ 257,500.00**



PURCHASE ORDER

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

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Conforme:

 Signature over Printed Name of Supplier

 Date



Very truly yours,
DR. ARNOLD E. VELASCO
 President ✓

 Authorized Official

Fund Cluster : _____
 Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : **01-206441-2026-01-0788**
 Date of the ORS/BURS: **28 JAN 2026**
 Amount : **₱ 257,500-**