



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 20 MAR 2026

Supplier : **AERO DRY PLUS INC.**
 Address : **Unit 103 8B MBA Compound 1127 Congressional Road, Brgy. 171, Calocan**
 TIN : **650-909-173-00000 VAT Reg.**
 Contact No : **0917-166-2372**

P.O. No. : **2026-060**
 Date : **2/10/2026**
 Mode of Procurement : **Small Value Procurement (SVP)**

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**

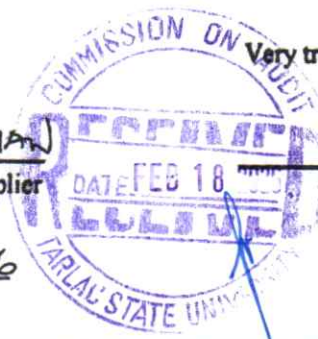
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|-----------|-----------------|
| 1 | bag | SILICA GEL PHARMACEUTICAL SILICA DESICCANT, *, 3-5123-02, 0.4 oz (10g) x 30 packs per bag ***** <i>Purpose: For maintenance of equipment of Chemistry Laboratory (PR# 2025-12-421)</i> | 10 | 434.00 | <u>4,340.00</u> |

Four Thousand Three Hundred Forty 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:

[Signature]
VINA P. BASADUAN
 Signature over Printed Name of Supplier
 FEBRUARY 18, 2026
 Date



Very truly yours,

[Signature]
DR. ARNOLD E. VELASCO
 President
 Authorized Official
 FEB 13 2026

Fund Cluster : _____

ORS/BURS No. : 02-20644-2026-12-1605

Funds Available : _____

Date of the ORS/BURS: Feb 12, 2026

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

Amount : 4,340.00



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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. : Od-20644/ 2026-02-0605
 Date of the ORS/BURS: Feb 13, 2026
 Amount : 4,340.00