



PURCHASE ORDER

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

DELIVERY DUE DATE: FEB 26 2026

Supplier: AFFORDACARE PLUS TRADING	P.O. No.: 2026-015
Address: Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga	Date: 1/15/2026
TIN: 190-786-482-001 VAT Reg.	Mode of Procurement: Small Value Procurement (SVP)
Contact No.: 0943-516-9750	

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	ampule	ANESTHESIA, Lidophil, Lidocaine Hcl, Injection 5ml, Exp. Date not less than 2yrs.	5	110.00	550.00
3	tablet	ANTACID, Kremil-S Advance, Famotadine, Calcium Carbonate, Magnesium Hydroxide, 10mgs/500mgs/165mgs, Exp. Date not less than 2yrs.	700	25.65	17,955.00
17	tablet	ANTIHISTAMINE, Histazyn, Diphenhydramine 25mgs/ml, Exp. Date not less than 2yrs	500	24.85	12,425.00
19	tablet	ANTIHISTAMINE, Loratamed, Loratadine, 10mg, Exp. Date not less than 2yrs	800	9.25	7,400.00
24	caplet	ANTIPYRETIC, Biogesic, Paracetamol, 500mgs, Exp. Date not less than 2yrs.	2000	8.65	17,300.00
27	tablet	ANTIPASMODIC, Buscopan Plus, Hyoscine N-Butylbromide + Paracetamol 10mg/500mg, Exp. Date not less than 2yrs.	800	44.00	35,200.00
					90,830.00

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Purpose: Medicines - APP 4th Qtr. 2025 (PR# 2025-11-373)

Ninety Thousand Eight Hundred Thirty 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.

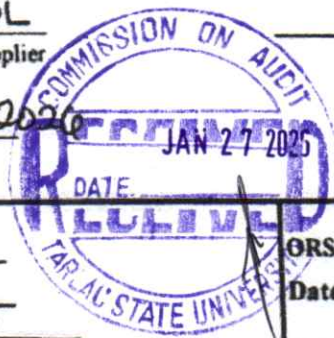
Conforme:

GILBERT PASAHOL
Signature over Printed Name of Supplier

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

JANUARY 27, 2026
Date



Fund Cluster: _____
Funds Available: _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No.: **01-206441-2026-01-027C**
Date of the ORS/BURS: **21 JAN 2026**
Amount: **₱ 90,830**



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: FEB 26 2026

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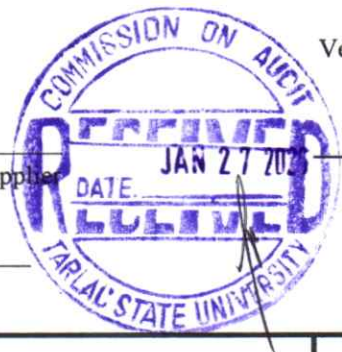
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Conforme:

 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. : 02-200441-2026-01-0276
Date of the ORS/BURS: 22 JAN 2026
Amount : ₱90830