



PURCHASE ORDER

Procurement Unit

Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: **11 MAY 2025**

Supplier: **AFFORDACARE PLUS TRADING**

Address: **Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga**

Type of Business: **Merchandising**

TIN No.: **190-786-482-001 VAT Reg.**

Tel. No.: **0943-516-9750**

PR No.: **2025-01-039**

PO No.: **2025-214**

Date: **4/8/2025**

Mode of Procurement: **Shopping**

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**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
23	capsule	ANTI-DIARRHEA, Racecadotril, 100 mg, Exp date not less than 8 months	400	49.00	19,600.00
38	tablet	ANTISPASMODIC, Hyoscine N Bulylbromide + Paracetamol 10mg/500mg, Exp. Date not less than 2yrs Purpose: Medicines - APP 2025	800	31.00	24,800.00
					44,400.00



(Total Amount in Words) Forty-Four Thousand Four Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Very truly yours,

DR. ARNOLD E. VELASCO

President **APR 10 2025**

Authorized Official

Conforme:

GILBERT PASAHOL **4/11/25**

AFFORDACARE PLUS TRADING

(Signature over printed name & date)

Bank Account Name: **AFFORDACARE PLUS TRADING**

Bank Account Number: **8763025293**

Bank Name: **BPI**

Bank Address: **CLARK**

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOPS No.: **12-10101-2025-04-0432**

Amount: **044,400 -**



PURCHASE ORDER

Procurement Unit

Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: **11 MAY 2025**

Supplier : **AFFORDACARE PLUS TRADING**

Address : Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga

Type of Business : Merchandising

TIN No. : 190-786-482-001 VAT Reg.

Tel. No. : 0943-516-9750

PR No.: 2025-01-039

PO No.: 2025-214

Date: 4/8/2025

Mode of Procurement: Shopping

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
23	capsule	ANTI-DIARRHEA , Racecadotril, 100 mg, Exp date not less than 8 months	400	49.00	19,600.00
38	tablet	ANTISPASMODIC , Hyoscine N Bulylbromide + Paracetamol 10mg/500mg, Exp. Date not less than 2yrs ***** Purpose: Medicines - APP 2025	800	31.00	24,800.00
					<u>44,400.00</u>



(Total Amount in Words) Forty-Four Thousand Four Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Very truly yours,

DR. ARNOLD E. VELASCO

President **APR 10 2025**

Authorized Official

Conforme:

AFFORDACARE PLUS TRADING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: **02-10101-2025-04-0432**

Amount: **₱44,400**