| | | PURCHASE OR | DER | | |
|--|---|--|----------------|---|---------------------------|
| Recourse | nent Unit | | DELIVE | RY DUE DATE: | 1 3 APR 2025 |
| | | local 157/142 | L | | |
| Supplier : | | UILD INC. | | PR No.: | 2025-01-031 |
| Address : <u>1870 Almeda St., Brgy. 256, Zone 023 1013 Tondo I/II, City</u> of Manila | | | PO No.: | | 2025-163 |
| Type of Bus | siness : | Merchandising | | Date: | 03/11/2025 |
| TIN No. : Tel. No. : | 009-729-0 | <u>027-00000 VAT Reg.</u> -2571 | Mode of Pro | ocurement: | Small Value |
| Gentlemen | | | | | |
| Please fi | urnish this | office the following articles subject to the terms an | d conditions | contained herei | n: |
| Place of Deli | | TARLAC STATE UNIVERSITY | Delivery Te | the second se | 30 calendar days |
| Date of Deliv | very: | | Payment T | 'erm: | <u>n/15</u> |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 1 | piece | APRON, Chemical Apron (PVC) Thin Type Reliable Protection | 15 | 130.00 | 1,950.00 |
| | | Wherever oil, grease and chemicals are | | | |
| | | present, Chemical aprons help workers keep | | | |
| | | clean and protected from harmful contact | | | |
| - | | Chemical aprons are exceptionally resistant to | | | |
| 2 | w/ cont | abrasion, chemicals, oils and fats | | | |
| 2 | piece | CHEMICAL RESPIRATORY WITH FILTER, • | 5 | 960.00 | 4,800.00 |
| | | Delta Plus-M6300 Jupiter | | 1 | |
| | | Reusable, overmoulded half-mask with 1 | | | |
| | | cartridge, combining flexibility and a good fit in chemical and particulate environments. | | | |
| 1 | | Delta Plus - M6000 A1 | | | |
| 1 | | Pack of 2 A1 filter inserts for M6100 Jupiter, | 1 | | |
| | | M6200 Jupiter, M6300 Jupiter and M6400 | | | |
| | | Jupiter half masks. | 1 | | |
| 3 | piece | COAT, Delta Plus-Blouspo (Laboratory Coat) | 9 | 100.00 | 900.00 |
| | | Type of product | | | |
| | | Gender: Unisex | | | |
| | | sub-total: | | | 7,650.00 |
| War | ranty shall | be for a period minimum of Three (3) months for expen | dable supplie | s, or a minimum p | eriod of one (1) Year for |
| percent for eve | ery day of d | In case of failure to make full delivery within the time s elay shall be imposed | pecified above | e, a penalty of one- | tenth $(1/10)$ of one |
| | | | Very truly you | irs, | ~ |
| | | Error | | DR. ARNØLD E | |
| Conforme F | rancis | saac Ferrer 03/14/2025 | | Preside | |
| | | A A A A A A A A A A A A A A A A A A A | MISSION | DN Authorized | |
| RONTGUIL | | 10 | | 151 | |
| (Signature over printed name & date) | | | | | |
| ank Account I ank Account I | ALC REPORT TO A CONTRACT OF A CONTRACT. | FRONTGUILD INC | DATEAR 1 | 8 2025 | |
| ank Name: | sumper. | 000158018809 | 1602 m | I BE En Kal | |
| ank Address: | ١ | USECO COR BLUMENTRITT |) Ja | JES / | |
| unds Availabl | e: | 0 | TRAL'STATE | THE | |
| | | | AL | OB No. : 02-20 | 6441-2025-03-0800 |
| | | YAUDER, CPA | | ount: 50 240 | |
| | Bud | get Officer | | articles in Linco 4.1 | |

| orm No.: TSU-PRO-SF 09 | Revision No. 0 | 3 |
|------------------------|----------------|---|
|------------------------|----------------|---|

| PURCHASE OR | DER O | |
|---|--------------------|--------------|
| Procurement Unit Tel. No.: (045) 606-8110 local 157/142 | DELIVERY DUE DATE: | 1 3 APR 2025 |
| | 1 | |
| Supplier : FRONTGUILD INC. | PR No.: | 2025-01-031 |
| Address : 1870 Almeda St., Brgy. 256, Zone 023 1013 Tondo I/II, City of Manila | PO No.: | 2025-163 |
| Type of Business : Merchandising TIN No. : 009-729-027-00000 VAT Reg. | Date: | 03/11/2025 |

Mode of Procurement:

Small Value

Gentlemen:

Tel. No. :

009-729-027-00000 VAT Reg.

0919-064-2571

Please furnish this office the following articles subject to the terms and conditions contained herein:

| Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery: | | Delivery letill. | | <u>30 calendar days</u> n/15 | |
|--|-------|---|----------|---------------------------------|--------------------------|
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 4 | piece | $\label{eq:basic} \begin{array}{l} \textbf{Balance Forwarded:}\\ \bullet \text{Materiäls}\\ \text{Weight (g/m^2): 30}\\ \bullet \text{Conception}\\ \text{Collar style: Shirt collar}\\ \text{Fastening: Snap Button Fastner}\\ \text{Sleeve size : Long sleeves}\\ \bullet \text{Sizes and colours}\\ \text{Sizes and colours}\\ \text{Size range : M } \rightarrow 2XL\\ \text{Workwear color : White}\\ \textbf{COAT, Delta Plus-Blouspo (Laboratory Coat)}\\ \bullet \text{Type of product}\\ \text{Gender: Unisex}\\ \bullet \text{Materiāls}\\ \text{Weight (g/m^2): 30}\\ \bullet \text{Conception}\\ \text{Collar style: Shirt collar}\\ \text{Fastening: Snap Button Fastner}\\ \text{Sleeve size : Long sleeves}\\ \end{array}$ | 9 | 100.00 | 7,650.0 900.00 |
| L | | sub-total: | | | 8,550.00 |

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for nonexpendable 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, E. VELASCO ident Conforme: Francis Isaac Ferrer 03/14/2025 Official FRONTGUILD INC. (Signature over printed name & date) Bank Account Name: FRONTGUILD INC Bank Account Number: 000158018809 Bank Name: BDO Bank Address: STAT YUSECO COR BLUMENTRITT Funds Available: ALOBS No. : 02-20441-2025-03-0860 JASPER A. YAUDER, CPA Amount: 50 240 **Budget** Officer Form No.: TSU-PRO-SF 09 Revision No. 03 Effectivity Date: August 24, 2020 Page 2 of 9

| | | PURCHASE OF | RDER | 0 | | |
|--|---|---|------------------------------------|--|---|--|
| | ment Unit 45) 606-8110 | local 157/142 | DELIVI | RY DUE DATE: | L3 APR 2025 | |
| 10.10.0 | 45) 000-8110 | 137/142 | | | | |
| Supplier : | FRONTG | | | PR No.: | 2025-01-031 | |
| Address : | of Manila | da St., Brgy. 256, Zone 023 1013 Tondo I/II, City | | PO No.: | 2025-163 | |
| Type of Bus TIN No. : Tel. No. : | | Merchandising 27-00000 VAT Reg. 2571 | Mode of Pro | Date: ocurement: | 03/11/2025 Small Value | |
| Gentlemen | | | | | | |
| Place of Deli | urnish this c | ffice the following articles subject to the terms a | | No. of Concession, Name of Street, or other Designation, or other Design | the second se | |
| Date of Deliv | | TARLAC STATE UNIVERSITY | Delivery Te Payment T | | <u>30 calendar days</u> n/15 | |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost | |
| | | Balance Forwarded | | | 8,550.00 | |
| 5 | piece | Sizes and colours Size range : M → 2XL Workwear color : White COAT, Laboratory Gown | 9 | 550.00 | 4,950.00 | |
| | | Made of white tetoron fabric. Made of White Tetron Fabric 3/4 Sleeves White | | / | | |
| 6 | box | FACE MASK, 3 Ply Surgical Facemask • Splash resistant, type IIR surgical mask • Bacterial filtering efficiency: equal to or greater than 98% | 17 | 70.00 | 1,190.00 | |
| | | Breathing resistance: equal to or less than 49 Pa/cm2 Splash resistance pressure: greater than 120 mmHg Fabric, non-woven with outer layer | | | | |
| | 1 | impervious liquid splash resistant material, f.e. polyethylene | | | | |
| | | sub-total: | | | 14,690.00 | |
| non expendad | ie supplies. If | e for a period minimum of Three (3) months for expen a case of failure to make full delivery within the time s ay shall be imposed | ndable supplies specified above | s, or a minimum per , a penalty of one-te | iod of one (1) Year for enth (1/10) of one | |
| | | | Very truly yours, | | | |
| | 1 | Turner | | DR. ARNOLD E. | VELASCO | |
| Conforme: F | rancis Is | Saac Ferrer 03/14/2025 | IESIDI | Rresident Authorized Of | t | |
| FRONTGUIL | | | 1000 000 000 000 | IT LOS UN . IT GRADI MEDIAL | V [| |
| Signature over printed name & date) Bank Account Name: FRONTGUILD INC | | | | R 18/2025 | | |
| Bank Account Number: 000158018809 | | | DATE. | | | |
| Bank Name: BDO Bank Address: YUSECO COR BLUMENTRITT | | | | | | |
| Funds Available | e: | 0 | THE STAT | EMILE | | |
| | and the second se | YAUDER, CPA | ALC Am | OBS No. : 02-2064 ount: 50 240 | 11-2025-03-0860 | |
| orm No.: TSU-PI | | t Officer evision No. 03 | Effectivity Date | : August 24, 2020 | Page 3 of 9 | |
| | | | | | 1040 2017 | |

| PURCHASE ORDER | | | | | |
|---|--|---|-----------------------------|---|---|
| 1 | ment Unit | | DELIVE | RY DUE DATE: | 3 APR 2025 |
| Tel. No.: (0- | 45) 606-8110 | locai 157/142 | | | |
| Supplier : | FRONTG | | | PR No.: | 2025-01-031 |
| Address : | <u>1870 Alme</u> of Manila | da St., Brgy. 256, Zone 023 1013 Tondo I/II, City | | PO No.: | 2025-163 |
| Type of Bus TIN No. : Tel. No. : | | | | Date: ocurement: | 03/11/2025 Small Value |
| Gentlemen: | | | | | |
| Please f | urnish this o | office the following articles subject to the terms an | d conditions | s contained herein: | |
| Place of Del | ivery: | TARLAC STATE UNIVERSITY | Delivery T | erm: | 30 calendar days |
| Date of Deli | very: | | Payment | Ferm: | <u>n/15</u> |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 7 | pair | Balance Forwarded: • Comprised of 3 or 4 non-woven layers, size adequately covering nose, mouth, and chin • Clearly identifiable inner and outer surfaces • With ear loop, allowing correct fixation • Size: 15-19 cm x 9-11 cm (1xw) • Non-sterile • Single-use, disposable GLOVES, Industrial Chemical Gloves • industrial gloves • acid and chemical resistant • heavy duty Application: Machine Repair: protect your hand when handling greasy and oily equipment Aquarium: to avoid the fish or other aquatic organisms bite your hand Yard Work: prevent the aculeate stuff to harming you | 9 | 250.00 | 14,690.00 |
| | L | sub-total: | | | 16,940.00 |
| 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, | | | | | od of one (1) Year for non- 1/10) of one percent for |
| Conforme: FRONTGUI (Signature ove Bank Account Bank Account Bank Name: Bank Address | LD INC. er printed nar Name: Number: | Saac Ferrer 03/14/2025 me & date) FRONTGUILD INC 000158018809 BDO USECO COR BLUMENTRITT | DATE DATE TRAININGSID | DR. ARNOLD E. N DAY Presiden Authorized O AR 18 2025 AR 18 2025 | it |
| Funds Availab | ole: | 0 | | 0 | |
| LASPER A. YAUDER, CPA Budget Officer | | | | LOBS No. : 02-204 mount: 50 240 | 441-2025-03-0860 |

Т

Form No.: TSU-PRO-SF 09 Revision No. 03

| | | PURCHASE OR | DER | | |
|---|--------------------------|---|----------------|--|----------------------------|
| - ISO | | | DELIV | ERY DUE DATE: | 1 3 APR 2025 |
| | nent Unit 45) 606-811 | 0 local 157/142 | | an bor onth | 1 3 APR 2023 |
| Supplier : | | GUILD INC. | | PR No.: | 2025-01-031 |
| Address : 1870 Almeda St., Brgy. 256, Zone 023 1013 Tondo I/II, City of Manila | | | | PO No.: | |
| Type of Bus | | Merchandising | | | 2025-163 |
| | | 027-00000 VAT Reg. | Mode of Pro | Date: | <u>03/11/2025</u> |
| | 0919-064 | | indue of the | scurement. | Small Value |
| Gentlemen: | ; | | 1 | | |
| Please fi | urnish this | office the following articles subject to the terms an | d condition: | s contained herei | n: |
| Place of Deli | very: | TARLAC STATE UNIVERSITY | Delivery T | strength of the local distance in the local distan | 30 calendar days |
| Date of Deliv | /ery: | | Payment | Ferm: | <u>n/15</u> |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| | | Balance Forwarded: | | | 16,940.0 |
| | | Chemical Handling: resist acid, alkali, protect your hand when you use chemical Maintenance | | | |
| | | & Cleanup. | | | |
| 8 | box | GLOVES, Latex/Nitrile Gloves | 5 | 280.00 | 1,400.00 |
| | | Product Name: Synthetic Nitrile Powder Free Gloves | | | / |
| | | Latex and powder free: Non-allergenic and | | | |
| | | non-irritating, the best choice for sensitive | | | |
| | | hands and food. | | | |
| | | Durable: Coyacool Synthetic Vinyl Gloves fit | | | |
| | | your hands greatly, just like your own skin, its elastic is far better than normal PVC, and won't | | | |
| | | rip or tear easily. | | | |
| 9 | box | GLOVES, Latex/Nitrile Gloves | 18 | 280.00 | 5,040.00 |
| | | Product Name: Synthetic Nitrile Powder Free | | 1 | 5,010.00 |
| | | Gloves | | | |
| L | | sub-total: | | | 23,380.00 |
| Warr | ranty shall | be for a period minimum of Three (3) months for expend | able supplies | , or a minimum pe | riod of one (1) Year for n |
| very day of de | optics. In ca | se of failure to make full delivery within the time specifie | ed above, a pe | nalty of one-tenth | (1/10) of one percent for |
| | | | ery truly you | IFS, | |
| | | Ð | | no un Z | |
| | | (June | | DR. ARNOLD E | |
| Conforme: Francis Isaac Ferrer 03/14/2025 | | | - Mile | Authorized | t t |
| | | | 18/ | 19 | |
| FRONTGUILD INC. | | | m | [1AD 1 0 2020 | |
| [Signature over printed name & date] Bank Account Name: FRONTGUILD INC | | | DAT | 11AR 1 8 2025 | |
| Bank Account Number: 000158018809 | | | | And No in the | 0 |
| ank Name: | | BDO | (B) | ()/(3) | |
| ank Address: | | YUSECO COR BLUMENTRITT | AL. | STATE UNIVERSIT | |
| unds Available |); | 0 | | \rightarrow | |
| | LACDED | | | | 6441-2025-08-0860 |
| JASPER A. YAUDER, CPA | | | | nount : 50240 | |

| JASI | 'ER | A.4 | AUI | DER. | CPA |
|------|-----|-----|------|-------|-----|
| - | Dut | | 0.00 | Chief | |

Budget Officer Form No.: TSU-PRO-SF 09 Revision No. 03

Effectivity Date: August 24, 2020

Page 5 of 9

| | | PURCHASE OR | DER | 0 | |
|--|----------------|--|----------------------------------|-----------------------|---|
| Procuren Tel. No.: (04 | | local 157/142 | DELIVE | RY DUE DATE: | 1 3 APR 2025 |
| Supplier : Address : | | | | PR No.: PO No.: | 2025-01-031 2025-163 |
| Type of Business : Merchandising TIN No. : 009-729-027-00000 VAT Reg. Tel. No. : 0919-064-2571 | | | | Date: curement: | 03/11/2025 Small Value |
| Gentlemen: Please furnish this office the following articles subject to the terms an Place of Delivery: TARLAC STATE UNIVERSITY | | | | erm: | 30 calendar days |
| Date of Deliv | very: | | Payment T | erm: | <u>n/15</u> |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 10 | box | Balance Forwarded: Latex and powder free: Non-allergenic and non-irritating, the best choice for sensitive hands and food. Durable: Coyacool Synthetic Vinyl Gloves fit your hands greatly, just like your own skin, its elastic is far better than normal PVC, and won't rip or tear easily. GLOVES, Latex/Nitrile Gloves Product Name: Synthetic Nitrile Powder Free Gloves Latex and powder free: Non-allergenic and non-irritating, the best choice for sensitive hands and food. Durable: Coyacool Synthetic Vinyl Gloves fit your hands greatly, just like your own skin, its elastic is far better than normal PVC, and won't rip or tear easily. | 18 | 280.00 | 23,380.00 |
| 16 | box | HEAD CAP, Delta Plus-PO110 (Head Cap) sub-total: | 12 | 350.00 | 4,200.00 |
| | upplies. In ca | be for a period minimum of Three (3) months for expen use of failure to make full delivery within the time specif | | enalty of one-tenth (| iod of one (1) Year for non (1/10) of one percent for VELASCO |
| Conforme: Francis Isaac Ferrer 03/14/2025 | | | GUNIESIUN DA Authorized Official | | |
| FRONTGUILD INC. (Signature over printed name & date) Bank Account Name: FRONTGUILD INC Bank Account Number: 000158018809 Bank Name: BDO Bank Address: YUSECO COR BLUMENTRITT | | | DATE III | | |
| Funds Available: | | | | -1 | 06441-2025-03-0860 |

| | A | |
|---------------------------|-------|-----|
| IASPERA YA | UDER. | CPA |
| Janson Ling and the start | | |

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Budget Officer Form No.: TSU-PRO-SF 09 |Revision No. 03

Amount: 50 240

| * | | | | ~ | |
|---|--|--|----------------|---|-----------------------------|
| | No. | PURCHASE OR | DER | 0 | : |
| Procurer | nent Unit | | DELIVE | ERY DUE DATE: | 13 APR 2025 |
| Tel. No.: (04 | 45) 606-8110 | local 157/142 | | | |
| Supplier : Address : | | UILD INC. eda St., Brgy. 256, Zone 023 1013 Tondo I/II, City | PR No.: | | 2025-01-031 |
| | of Manila | | PO No.: | | 2025-163 |
| Type of Business : Merchandising | | | | Date: | 03/11/2025 |
| TIN No.: | | | | ocurement: | Small Value |
| Tel. No. : | 0919-064 | 2571 | | | |
| Gentlemen | : | | | | |
| Please f | urnish this | office the following articles subject to the terms an | d conditions | contained herein: | |
| Place of Deli | ivery: | TARLAC STATE UNIVERSITY | Delivery T | and the second se | 30 calendar days |
| Date of Deliv | very: | | Payment 1 | l'erm: | <u>n/15</u> |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| | | Balance Forwarded: | | | 32,620.00 |
| | | Type of product Gender: Unisex | | | |
| | | Materials | | | |
| | | Weight (g/m^2) : 10 | | | |
| | | Sizes and colours | | | |
| | | Workwear color: Blue | | | |
| 19 | piece | Material: Cloth - Polypropylene RESPIRATOR, Delta Plus M6300 Jupiter, | 15 | 250.00 | |
| | prece | Reusable, overmoulded half-mask with 1 | 15 | 350.00 | 5,250.00 |
| | | cartridge, combining flexibility and a good fit in | | | |
| | | chemical and particulate environments. | | | |
| 20 | piece | SAFETY GOGGLES, Delta Plus-Ruiz 1, Clear | 55 | 140.00 | 7,700.00 |
| | | acetate goggles. Flexible PVC frame. Indirect ventilation with 4 ventilators. Textile elastic | | | |
| | | strap. Resistant to chemical products splashes. | | | |
| - | | Frame: Flexible PVC | | | |
| | | • Screen: acetate | | | |
| | | sub-total: | I | | 45,570.00 |
| War | ranty shall b | be for a period minimum of Three (3) months for expendence | lable supplies | , or a minimum peri | od of one (1) Year for non- |
| expendable su | pplies. In ca | se of failure to make full delivery within the time specifi | ed above, a pe | enalty of one-tenth (| 1/10) of one percent for |
| every day of d | elay shall be | | | | |
| | | | Very truly you | urs, | / |
| | | Ð | | DR. ARNOLDE. | VELASCO |
| | | Amos | cs101 | N ON Presiden | t |
| Conforme: | Francis | Isaac Ferrer 03/14/2025 | 11/1 C | Authorized 0 | fficial 🔍 |
| EDONTCHU | DINC | | CL BO FOUND | | V |
| FRONTGUII (Signature ove | Contraction of the Contract of | me & date) | 110 | R 18 2025 | |
| Bank Account | | FRONTGUILD INC | DATE | ENVE V | |
| Bank Account | Number: | 000158018809 | | CT 75 | |
| Bank Name: Bank Address: | | | TRAU ST | ATT UNIVER | |
| | | YUSECO COR BLUMENTRITT | -31 | AIL Y | |
| Funds Availab | le: | 0 | | \bigcirc | |
| | ACDED | A VALIDED CDA | | | 441-2025-03-0860 |
| JASPER A. YAUDER, CPA Budget Officer | | | | mount: 50 240 | 1 |

| and the other stationary is the state of the | |
|--|-----------------|
| Form No.: TSU-PRO-SF 09 | Revision No. 03 |

Effectivity Date: August 24, 2020 Page

Page 7 of 9

| | | | | A | |
|---|--|--|--------------------------|---|--|
| | | PURCHASE OR | DER | | |
| | ment Unit | | DELIVE | RY DUE DATE: | 1 3 APR 2025 |
| Tel. No.: (0 | 45) 606-8110 | local 157/142 | | | |
| Supplier : | FRONTGI | | | PR No.: | 2025-01-031 |
| Address : <u>1870 Almeda St., Brgy. 256, Zone 023 1013 Tondo I/II, City</u> of Manila | | | | PO No.: | 2025-163 |
| Type of Business : <u>Merchandising</u> TIN No. : <u>009-729-027-00000 VAT Reg</u> | | | Mode of Pro | Date: curement: | 03/11/2025 Small Value |
| Tel. No. : | 0919-064- | 2571 | | | |
| Gentlemen | | | | | |
| the local division in | the same time to be the same time of the same time to be a same to be a same to be a same to be a same to be a | office the following articles subject to the terms an | | and the second se | |
| Place of Del Date of Deli | | TARLAC STATE UNIVERSITY | Delivery Te Payment T | | <u>30 calendar days</u> n/15 |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 21 | bundle | Balance Forwarded: • COLOUR: Clear • SIZE : Adjustable SHOE COVER, Delta Plus-Suchipe (Shoe Cover) Free Size Medium to Large, Type of product Gender: Unisex Sizes and colours Workwear color : Blue Material: Polyethylene SHOE COVER, Delta Plus-Suchipe (Shoe Cover) Free Size Medium to Large, Type of product Gender: Unisex Sizes and colours Workwear color : Blue Material: Polyethylene | 2 | 230.00 | 45,570.00 460.00 2,530.00 |
| | | sub-total: | | | 48,560.00 |
| Wa expendable s every day of c | upplies. In cas | | ed above, a pe | enalty of one-tenth (| iod of one (1) Year for non- 1/10) of one percent for |
| | | | Very truly you | ars, | |
| | | Firmer | | DR. ARNOLD E. | VELASCO |
| Conforme: | Francis | Isaac Ferrer 03/14/2025 | 1851 | Authonized (| Official C |

| FRO | NT | GU | ILD | INC. |
|-----|----|----|-----|------|
| | | | | |

| FRONTGUILD INC. (Signature over printed name & date) Bank Account Name: FRONTGUILD INC Bank Account Number: 000158018809 Bank Name: BDO Bank Address: YUSECO COR BLUMENTRITT | DATE: IMAR 18 2025 |
|--|---|
| Funds Available: JASPER A. YAUDER, CPA Budget Officer | ALOBS No. : 02 - 206441-2025-03-0860 Amount : 50 240 |
| Form No.: TSU-PRO-SF 09 Revision No. 03 | Effectivity Date: August 24, 2020 Page 8 of 9 |

| | 71. | A | | <u> </u> | |
|--|--|---|--------------------|--|--|
| | | PURCHASE OR | DER | | |
| Procuren Tel No : (04 | | local 157/142 | DELIVE | RY DUE DATE: | 1 3 APR 2025 |
| Supplier : | - | UILD INC. | 1 | PR No.: | 2025-01-031 |
| Address : | | eda St., Brgy. 256, Zone 023 1013 Tondo I/II, City | | | |
| | of Manila | | PO No.: | | 2025-163 |
| Type of Business : Merchandising TIN No. : 009-729-027-00000 VAT Reg. Tel. No. : 0919-064-2571 | | Mode of Pro | Date: curement: | 03/11/2025 Small Value | |
| Gentlemen | | | I | | |
| Place of Deli | the second day in the second day in the second day is a second day of the second day | office the following articles subject to the terms an <u>TARLAC STATE UNIVERSITY</u> | Delivery Te | the second s | and the second |
| Date of Deliv | | TARLAC STATE UNIVERSITE | Payment T | | <u>30 calendar days</u> n/15 |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| | | Balance Forwarded: | | | 48,560.00 |
| 26 | pair | SHOES, Supertuff Rubber Boots with Steel | 2 | 840.00 | 1,680.00 |
| | | (White), • High cut | | | 1 |
| | | Rubber boots | | | |
| | | Waterproof With steel toe | | | |
| | | COLOR: WHITE | | | |
| | | • Size: #5 #6 #7 #8 #9 #10 #11 #12 | | | |
| | | Boots Specification: 100% PVC Material Good | | | |
| | | physical properties Seamless injection process | | | |
| | | for good waterproof function Resistant to mild | | | |
| | | acids, alkali and oils 3 trim heights for wearer | | | |
| | | comfort Durable PVC rubber boots with steel | | | |
| | | toe; water-, oil-, acid- & chemical resistant. | | | |
| | | warranty: for manufacturing defect can be | | | |
| | | replaced within 7 days upon purchase | | | |
| | | Purpose: PPE (APP 2024) | | | 50,240.00 |
| (Total Amou | nt in Words) | Fifty Thousand Two Hundred Forty Pesos Only | | | 1 |
| the second s | CONTRACTOR OF STREET, STRE | be for a period minimum of Three (3) months for expense | dable supplies | , or a minimum per | riod of one (1) Year for non- |
| expendable su | pplies. In ca | se of failure to make full delivery within the time specifi | ed above, a pe | naity of one-tenth | (1/10) of one percent for |
| every day of d | elay shall be | | | | |
| | | | Very truly you | ırs, | |
| | | Firmers | 1651 | Chi DAITY | . VELASCO |
| Conforme: | Francis | Isaac Ferrer 03/14/2025 | - COMIC | Authorized | |
| | | | (March Bern Bern | Barn R. W. W. Barn Road | - A |
| FRONTGUILD INC. | | | DATE | AR 1 8 71125 | V |
| (Signature ove | er printed na | | DATE: | | |
| Bank Account | Name: | FRONTGUILD INC | | Boy 13 1/3 Bres 1930" | |
| Bank Account | Number: | 000158018809 | No. | (Egge | |
| Bank Name: Bank Address | | BDO YUSECO COR BLUMENTRITT | 1257 | WUNNYER . | |
| Funds Availab | | | | \bigcirc | |
| Contractor Contractor | | 2 | AL | OBS No. : 02-20 | 06 441-2025-03-0860 |
| | | A-YAUDER, CPA | | mount: 50 24 | |
| Form No.: TSU- | | get Officer Revision No. 03 | Report Solar De | ta-Aumet 24, 2020 | Deres 0 x C 0 |
| 101111 NO.: 15U* | 110-31-09 | nevision ivo. 03 | chectivity Da | ite: August 24, 2020 | Page 9 of 9 |

| | | | | <u> </u> | |
|--------------------------------|--|--|--|---|--|
| | TRAN | PURCHASE OR | DER | | |
| 1904 | Barriel Contraction of the Contr | | DELIVE | RY DUE DATE: | 1 3 APR 2025 |
| Procuren | nent Unit 5) 606-8110 l | ocal 157/142 | | | |
| | | | | | |
| Supplier : | FRONTGL | | | PR No.: | 2025-01-031 |
| Address : | 1870 Alme of Manila | <u>da St., Brgy. 256, Zone 023 1013 Tondo I/II, City</u> | | PO No.: | 2025-163 |
| Turne of Due | | Morchandicing | | Date: | 02/11/2025 |
| Type of Bus TIN No. : | | <u>Merchandising</u> 27-00000 VAT Reg. | Mode of Pro | | <u>03/11/2025</u> Small Value |
| Tel. No. : | 0919-064- | | | | <u>*************************************</u> |
| | | | | | |
| Gentlemen | | | 1 1.4 | | |
| | and the second second second second | office the following articles subject to the terms an | the second s | the second se | 30 calendar days |
| Place of Deli Date of Deliv | 5 | TARLAC STATE UNIVERSITY | Delivery T Payment 7 | | <u>n/15</u> |
| Date of Delly | I | 1 | | | |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 1 | piece | APRON, Chemical Apron (PVC) Thin Type | 15 | 130.00 | 1,950.00 |
| 2 3 | piece | Reliable Protection Wherever oil, grease and chemicals are present, Chemical aprons help workers keep clean and protected from harmful contact Chemical aprons are exceptionally resistant to abrasion, chemicals, oils and fats CHEMICAL RESPIRATORY WITH FILTER, • Delta Plus-M6300 Jupiter Reusable, overmoulded half-mask with 1 cartridge, combining flexibility and a good fit in chemical and particulate environments. Delta Plus - M6000 A1 Pack of 2 A1 filter inserts for M6100 Jupiter, M6200 Jupiter, M6300 Jupiter and M6400 Jupiter half masks. COAT, Delta Plus-Blouspo (Laboratory Coat) | 5 | 960.00 100.00 | 4,800.00 900.00 |
| | | • Type of product Gender: Unisex | | | |
| | | sub-total: | | | 7,650.00 |
| | | | 1.11 | | |
| non-expenda | ble supplies. | be for a period minimum of Three (3) months for expe In case of failure to make full delivery within the time elay shall be imposed | | | |
| | | | Very truly yo | ours, | |
| | | | | DR. ARNOLD I | E. VELASCO |
| | | | | CIN De Pyesid | |
| Conforme: | | | MIES | Authorized | I Official |
| FDONTCH | | | | IS I an a subscription of the | V |
| FRONTGU (Signature ov | | ame & date) | | THE REAL | |
| Bank Accoun | - | | DATE | 11AK 1 8 2025 | |
| Bank Accoun | | | B I Low Es | Rom Mi Ka Han Mad | |
| Bank Name: | | | Fel | V/ 18 | |
| Bank Addres | s: | | AUS | AX UNIVERSE | |
| Funds Availa | ble: | | | () | |
| | | | A | LOBS No. : 02-2 | 06441-2025-03-086 |
| | JASPER | A. YAUDER, CPA | 2765 | mount: 50 2 | |
| | | lget Officer | | 0- - | • |
| Form No . TSU | | Revision No. 03 | Effectivity | Date: August 24 2020 | Page 1 of 9 |

| PURCHASE OR | | |
|--|-------------------------------|--------------|
| Procurement Unit | DELIVERY DUE DATE: | 1 3 APR 2025 |
| Tel. No.: (045) 606-8110 local 157/142 | | |
| Supplier : FRONTGUILD INC. | PR No.: | 2025-01-031 |
| Address : <u>1870 Almeda St., Brgy. 256, Zone 023 1013 Tondo I/II, City</u> of Manila | PO No.: | 2025-163 |
| Type of Business : <u>Merchandising</u> | Date: | 03/11/2025 |
| TIN No.: 009-729-027-00000 VAT Reg. | Mode of Procurement: | Small Value |
| Tel. No. : <u>0919-064-2571</u> | | |
| Gentlemen: | | |
| Please furnish this office the following articles subject to the terms an | nd conditions contained herei | n: |

| Place of Deli Date of Deliv | | TARLAC STATE UNIVERSITY | Delivery Te Payment T | | <u>30 calendar days</u> <u>n/15</u> |
|--------------------------------|-------|--|--------------------------|-----------|--|
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 4 | piece | $\label{eq:balance Forwarded:} Balance Forwarded: \\ \bullet Materiāls \\ Weight (g/m^2): 30 \\ \bullet Conception \\ Collar style: Shirt collar \\ Fastening: Snap Button Fastner \\ Sleeve size : Long sleeves \\ \bullet Sizes and colours \\ Size range : M \rightarrow 2XL \\ Workwear color : White \\ COAT, Delta Plus-Blouspo (Laboratory Coat) \\ \bullet Type of product \\ Gender: Unisex \\ \bullet Materiāls \\ Weight (g/m^2): 30 \\ \bullet Conception \\ Collar style: Shirt collar \\ Fastening: Snap Button Fastner \\ Sleeve size : Long sleeves \\ \hline \end{tabular}$ | 9 | 100.00 | 7,650.00 900.00 |
| | | sub-total: | | | 8,550.00 |

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for nonexpendable 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 |
| Conforme: | President President President |
| FRONTGUILD INC. (Signature over printed name & date) | |
| Bank Account Name: Bank Account Number: | DATE TAR 18 2025 |
| Bank Name: Bank Address: | FRANCE STATE KNIVERSIT |
| Funds Available: | ALOBS No.: 02-206441-2025-03-0860 |
| JASPER A. YAUDER, CPA Budget Officer | Amount : 50 2.40 |
| Form No.: TSU-PRO-SF 09 [Revision No. 03 | Effectivity Date: August 24, 2020 Page 2 of 9 |

| Address : <u>1</u> <u>o</u> Type of Busin TIN No. : <u>0</u> Tel. No. : <u>0</u> Gentlemen: | 606-8110 RONTGI 870 Alme <u>f Manila</u> ess : | UILD INC. eda St., Brgy. 256, Zone 023 1013 Tondo I/II, City Merchandising 27-00000 VAT Reg. | DELIVE | PR No.: PO No.: | 1 3 APR 2025 2025-01-031 |
|--|--|--|---------------|---|------------------------------------|
| Supplier : F Address : <u>1</u> : <u>0</u> Type of Busin TIN No. : <u>0</u> Tel. No. : <u>0</u> Gentlemen: Please fur Place of Delive Date of Delive | RONTGU 870 Alme f Manila ess : 09-729-0 | UILD INC. eda St., Brgy. 256, Zone 023 1013 Tondo I/II, City Merchandising 27-00000 VAT Reg. | | | 2025-01-031 |
| Address : <u>1</u> <u>o</u> Type of Busin TIN No. : <u>0</u> Tel. No. : <u>0</u> Gentlemen: Please fur Place of Delive Date of Delive | <u>870 Alme</u> <u>f Manila</u> ess : 09-729-0 | eda St., Brgy. 256, Zone 023 1013 Tondo I/II, City Merchandising 127-00000 VAT Reg. | | | 2025-01-031 |
| D Type of Busin TIN No. : <u>O</u> Tel. No. : <u>O</u> Gentlemen: Please furn Place of Delive Date of Delive | <u>f Manila</u> ess : 09-729-0 | Merchandising 27-00000 VAT Reg. | | PO No.: | |
| TIN No. : <u>O</u> Tel. No. : <u>O</u> Gentlemen: Please furn Place of Delive Date of Delive | <u>09-729-0</u> | 27-00000 VAT Reg. | | | 2025-163 |
| Please furn Place of Delive Date of Deliver | | 25/1 | Mode of Pro | Date: ocurement: | 03/11/2025 Small Value |
| Place of Delive Date of Deliver | nish this o | office the following articles subject to the terms an | d conditions | s contained hereir | 1: |
| | a state of the second stat | TARLAC STATE UNIVERSITY | Delivery T | and the second se | <u>30 calendar days</u> |
| Item No. | ry: | | Payment 7 | ſerm: | <u>n/15</u> |
| | Unit | Description | Quantity | Unit Cost | Total Cost |
| | | Balance Forwarded: | | | 8,550.0 |
| 5 | piece | Sizes and colours Size range : M → 2XL Workwear color : White COAT, Laboratory Gown Made of white tetoron fabric. Made of White Tetron Fabric 3/4 Sleeves | 9 | 550.00 | 4,950.00 |
| 6 | box | White FACE MASK, 3 Ply Surgical Facemask Splash resistant, type IIR surgical mask Bacterial filtering efficiency: equal to or greater than 98% Breathing resistance: equal to or less than 49 Pa/cm2 | 17 | 70.00 | 1,190.00 |
| | | Splash resistance pressure: greater than 120 mmHg Fabric, non-woven with outer layer impervious liquid splash resistant material, f.e. polyethylene sub-total: | | | |
| | | In case of failure to make full delivery within the time s lelay shall be imposed | | | tenth $(1/10)$ of one |
| | | | Very truly yo | dr. arnozpe | |
| Conforme: | | | | Authonized | |
| FRONTGUIL Signature over Bank Account N Bank Account N Bank Name: Bank Address: | printed n lame: | ame & date) | | LIAR 18 2025 | |
| Funds Available | JASPER | <u>A. YAUDER, CPA</u> dget Officer | А | \mathcal{D} | ж4ц-2025-03-01) |

Form No.: TSU-PRO-SF 09 Revision No. 03

| Sector Mark | CONTRA OF | | | 0 | |
|--|-----------------------------------|--|-------------------------|------------------------------|--|
| Procuren | nent Unit | PURCHASE OR | | ERY DUE DATE: | 1 3 APR 2025 |
| | | local 157/142 | | | |
| Supplier : | FRONTG | | | PR No.: | 2025-01-031 |
| Address : | of Manila | eda St., Brgy. 256, Zone 023 1013 Tondo I/II, City | | PO No.: | 2025-163 |
| Type of Bus TIN No. : Tel. No. : | | <u>Merchandising</u> <u>27-00000 VAT Reg.</u> <u>2571</u> | Mode of Pro | Date: ocurement: | 03/11/2025 Small Value |
| Gentlemen | : | | | | |
| | | office the following articles subject to the terms an | d conditions | contained herei | n: |
| Place of Deli Date of Deliv | | TARLAC STATE UNIVERSITY | Delivery T Payment T | | <u>30 calendar days</u> n/15 |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 7 War expendable su | pair rranty shall h | Balance Forwarded: • Comprised of 3 or 4 non-woven layers, size adequately covering nose, mouth, and chin • Clearly identifiable inner and outer surfaces • With ear loop, allowing correct fixation • Size: 15-19 cm x 9-11 cm (1xw) • Non-sterile • Single-use, disposable GLOVES , Industrial Chemical Gloves • industrial gloves • acid and chemical resistant • heavy duty Application: Machine Repair: protect your hand when handling greasy and oily equipment Aquarium: to avoid the fish or other aquatic organisms bite your hand Yard Work: prevent the aculeate stuff to harming you sub-total: De for a period minimum of Three (3) months for expenses | 9 dable supplies | 250.00 s, or a minimum pe | 14,690.00 2,250.00 2,250.00 16,940.00 riod of one (1) Year for non- (1/10) of one percent for |
| every day of d | | imposed | Very truly yo | urs, | |
| Conforme: | | | MISSIE | DR. ARNOLD Presid | ent |
| FRONTGUI (Signature ove Bank Account Bank Account Bank Name: Bank Address | er printed na Name: Number: | me & date) | DATE | IAR 18 2025 | V |

| n 1 | | 1.1.1 | |
|-------|------|-------|-----|
| Funds | Avai | lab | le: |

Q JASPER A. YAUDER, CPA Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03

Effectivity Date: August 24, 2020

Amount: 50 240

ALOBS No. : 02 - 206441 - 2025 - 03 - 0860

Page 4 of 9

| | STATES IN CONTRACTOR | PURCHASE OR | DER | | |
|---|----------------------|---|-------------------------|---------------------------|--|
| O IF | | I OKCHASE OK | | RY DUE DATE: | 1 3 APR 2025 |
| Procurem | | | DELIVE | RT DUE DATE: | 10 Mril LULU |
| Tel. No.: (04 | 5) 606-8110 | local 157/142 | | | |
| | | UILD INC. | | PR No.: | 2025-01-031 |
| | | eda St., Brgy. 256, Zone 023 1013 Tondo I/II, City | | PO No.: | 2025-163 |
| | <u>of Manila</u> | Manahan diaing | | | |
| Type of Business : <u>Merchandising</u> TIN No. : <u>009-729-027-00000 VAT Reg</u> . | | Mode of Pro | Date: | 03/11/2025 Small Value | |
| | 0919-064 | | Mode of Fic | curement. | Siliali Value |
| | | | | | |
| Gentlemen: | | | | | |
| | | office the following articles subject to the terms ar | 1 | | |
| Place of Deliv Date of Deliv | | TARLAC STATE UNIVERSITY | Delivery T Payment T | | <u>30 calendar days</u> <u>n/15</u> |
| | cry. | | rayment | | <u>11/15</u> T |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| | | Balance Forwarded: | | | 16,940.0 |
| | | Chemical Handling: resist acid, alkali, protect | | | ~ |
| | | your hand when you use chemical Maintenance & Cleanup. | | | |
| 8 | box | GLOVES, Latex/Nitrile Gloves | 5 | 280.00 | 1,400.00 |
| | | • Product Name: Synthetic Nitrile Powder Free | Ū | 200100 | 1,100.00 |
| | | Gloves | | | |
| | | • Latex and powder free: Non-allergenic and non-irritating, the best choice for sensitive | | | |
| | | hands and food. | | | |
| | | • Durable: Coyacool Synthetic Vinyl Gloves fit | | | |
| | | your hands greatly, just like your own skin, its | | | |
| | | elastic is far better than normal PVC, and won't rip or tear easily. | | | |
| 9 | box | GLOVES, Latex/Nitrile Gloves | 18 | 280.00 | 5,040.00 |
| | | • Product Name: Synthetic Nitrile Powder Free | | | |
| | | Gloves sub-total: | | | 22 290 00 |
| | | Sub-total: | | | 23,380.00 |
| War | ranty shall | be for a period minimum of Three (3) months for expen | dable supplies | s, or a minimum per | iod of one (1) Year for r |
| expendable su every day of de | | ase of failure to make full delivery within the time specif | ied above, a po | enalty of one-tenth | (1/10) of one percent for |
| every day of de | eray shall be | e iniposed | Very truly yo | urs | |
| | | | i orj trulj jo | ~~ | |
| | | | | DR. ARNOLD E. | |
| Conforme: | | | | Preside | |
| comorme. | | | ISSI | UN Opurationized | |
| FRONTGUII | LD INC. | | 13 | 194 | U |
| (Signature over printed name & date) | | | AT BU SA | For St Line St | |
| Bank Account Name: | | | DATE | IAR 1 8 2025 | |
| Bank Account Bank Name: | Number: | | UN BALL | 1 he he had | |
| Bank Address: | | | and an annumber | | |
| Funds Availabl | e: | | TRIAUS | TATE | |
| | | 2 | | | 06441-2025-03-0 |
| | JASPER | A. YAUDER, CPA | | mount : 50 240 | |
| - | | lget Officer | | | |
| Form No.: TSU-F | 2RO-SF 09 | Revision No. 03 | Effectivity D | ate: August 24, 2020 | Page 5 of 9 |

| PURCHASE ORDER | | | | | |
|---|---------------|---|----------------------|------------------|------------------------------|
| Procurement Unit | | | DELIVERY DUE DATE: | | 1.3 APR 2025 |
| Tel. No.: (04 | 5) 606-8110 | ocal 157/142 | | | |
| Supplier : FRONTGUILD INC. | | | PR No.: | | 2025-01-031 |
| Address : | of Manila | da St., Brgy. 256, Zone 023 1013 Tondo I/II, City | PO No.: | | 2025-163 |
| Type of Bus | iness : | Merchandising | Date: | | 03/11/2025 |
| TIN No. : | 009-729-02 | <u>27-00000 VAT Reg.</u> | Mode of Procurement: | | Small Value |
| Tel. No. : | 0919-064-2 | 2571 | | | |
| Gentlemen | | | | | |
| Please fr | urnish this c | office the following articles subject to the terms an | d conditions | contained herein | : |
| Place of Deli | | TARLAC STATE UNIVERSITY | Delivery Term: | | 30 calendar days |
| Date of Deliv | very: | | Payment Term: | | <u>n/15</u> |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 10 | box | Balance Forwarded: • Latex and powder free: Non-allergenic and non-irritating, the best choice for sensitive hands and food. • Durable: Coyacool Synthetic Vinyl Gloves fit your hands greatly, just like your own skin, its elastic is far better than normal PVC, and won't rip or tear easily. GLOVES, Latex/Nitrile Gloves • Product Name: Synthetic Nitrile Powder Free Gloves • Latex and powder free: Non-allergenic and non-irritating, the best choice for sensitive hands and food. • Durable: Coyacool Synthetic Vinyl Gloves fit your hands greatly, just like your own skin, its elastic is far better than normal PVC, and won't rip or tear easily. | 18 | 280.00 | 23,380.00 5,040.00 |
| 16 | box | HEAD CAP, Delta Plus-PO110 (Head Cap) sub-total: | 12 | 350.00 | 4,200.00 32,620.00 |
| 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, | | | | | |

| Conforme: FRONTGUILD INC. (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address: Bank Address: | DR. ARNOLD E. VELASCO President Anthorized Official DATHIAR 18 2025 |
|--|--|
| Funds Available: <u>JASPER A. YAUDER, CPA</u> Budget Officer Form No.: TSU-PRO-SF 09 IRevision No. 03 | ALOBS No.: 02-206441-2025-03-0860 Amount: 50 240 Effectivity Date: August 24, 2020 Page 6 of 9 |
| | Effectivity Date: August 24, 2020 Page 6 of 9 |

| | | - | | <u> </u> | |
|--|---------------|--|-------------------------|---|---------------------------------|
| PURCHASE ORDER | | | | | |
| 1906 | | | DELIVERY DUE DATE: | | N 3 APR 2025 |
| Procuren Tel. No.: (04 | 5) 606-8110 l | ocal 157/142 | | | |
| Supplier : FRONTGUILD INC. | | | PR No.: | | 2025-01-031 |
| Address : <u>1870 Almeda St., Brgy. 256, Zone 023 1013 Tondo I/II, City</u> of Manila | | | PO No.: | | 2025-163 |
| Type of Bus | iness : | Merchandising | Date: | | 03/11/2025 |
| TIN No. : Tel. No. : | | | | curement: | <u>Small Value</u> |
| Gentlemen | | | | | |
| | | office the following articles subject to the terms an | | and the second se | |
| Place of Deli Date of Deliv | | TARLAC STATE UNIVERSITY | Delivery T Payment T | | <u>30 calendar days</u> n/15 |
| | | 7 | | | T |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| | | Balance Forwarded: Type of product Gender: Unisex Materiāls Weight (g/m ²): 10 Sizes and colours Workwear color: Blue Material: Cloth - Polypropylene | | | 32,620.00 |
| 19 | piece | RESPIRATOR, Delta Plus M6300 Jupiter, Reusable, overmoulded half-mask with 1 cartridge, combining flexibility and a good fit in chemical and particulate environments. | 15 | 350.00 | 5,250.00 |
| 20 | piece | SAFETY GOGGLES, Delta Plus-Ruiz 1, Clear acetate goggles. Flexible PVC frame. Indirect ventilation with 4 ventilators. Textile elastic strap. Resistant to chemical products splashes. Frame: Flexible PVC Screen: acetate | 55 | 140.00 | 7,700.00 |
| | | sub-total: | | | 45,570.00 |
| 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 | | | | | |

| Conforme: |
|-----------|
|-----------|

FRONTGUILD INC.

(Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address:

Funds Available:

JASPER A. YAUDER, CPA Budget Officer

2

Form No.: TSU-PRO-SF 09 |Revision No. 03

Amount: 50 240

ALOBS No. : 02 -206441-2025-03 -0860

Authorized Official

Effectivity Date: August 24, 2020 Page 7 of 9

Pro gra gra di a a g

DAT 11AR 1 8 2025

| • 5 • | | | | | | |
|---|--------------------------|---|--|----------------------|--------------|--|
| PURCHASE ORDER | | | | | | |
| Procuren Tel No : (04 | nent Unit 5) 606-8110 | ocol 157/142 | DELIVE | RY DUE DATE: | 1 3 APR 2025 | |
| 1 el. No.: (04 | 5) 606-81101 | 0001157/142 | | | | |
| Supplier : | FRONTGL | | | PR No.: | 2025-01-031 | |
| Address : <u>1870 Almeda St., Brgy. 256, Zone 023 1013 Tondo I/II, City</u> of Manila | | | PO No.: | | 2025-163 | |
| Type of Business : <u>Merchandising</u> | | | | Date: | 03/11/2025 | |
| TIN No. : | | 27-00000 VAT Reg. | Mode of Pro | curement: | Small Value | |
| Tel. No. : | 0919-064-2 | 25/1 | | | | |
| Gentlemen | 1 | | | | | |
| | | office the following articles subject to the terms an | | | | |
| Place of Deli | | TARLAC STATE UNIVERSITY | Delivery Term: <u>30 calendar days</u> | | | |
| Date of Deliv | /ery: | P | Payment Term: | | <u>n/15</u> | |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost | |
| | | Balance Forwarded: | | | 45,570.00 | |
| | | • COLOUR: Clear • SIZE : Adjustable | | | | |
| 21 | bundle | SHOE COVER, Delta Plus-Suchipe (Shoe Cover) | 2 | 230.00 | 460.00 | |
| | | Free Size Medium to Large, | 1000 | | | |
| | | Type of product | | | | |
| | | Gender: Unisex Sizes and colours | | | | |
| | | Workwear color : Blue | | | | |
| | | Material: Polyethylene | | | | |
| 22 | bundle | SHOE COVER, Delta Plus-Suchipe (Shoe Cover) | 11 | 230.00 | 2,530.00 | |
| | | Free Size Medium to Large, | | | | |
| | | Type of product Gender: Unisex | | | | |
| | | Sizes and colours | | | | |
| | | Workwear color : Blue | | | | |
| | | Material: Polyethylene | | | | |
| | | sub-total: | | | 48,560.00 | |
| 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, | | | | | | |
| | | | | the | | |
| DR. ARNOLD E. VELASC | | | | | | |
| Conforme: | | | | | | |
| Conforme: | | | | | | |
| FRONTGUILD INC. | | | | TAL BE | | |
| (Signature over printed name & date) | | | | 11AR 1 8 2025 | | |
| Bank Account Name: | | | | | | |
| | Bank Account Number: | | | | | |
| Bank Address: | | | | | | |
| Funds Availal | ole: | 0 | | 0 | | |
| L | | | ALOBS No. : 02-200441-2025-03-0860 | | | |
| JASPER A. YAUDER, CPA | | | A | mount: 50240 | 0 | |
| Form No · TSU | | get Officer Revision No. 03 | Effectivity | ate: August 24, 2020 | Page 8 of 9 | |
| Form No.: TSU-PRO-SF 09 Revision No. 03 | | | Linecuvity L | | Fage 6019 | |

| . ; . | | | | | | |
|--|----------------------|---|-------------------------------|-----------------------|------------------------------|--|
| PURCHASE ORDER | | | | | | |
| Procuren | nent Unit | | DELIVE | RY DUE DATE: | 1 3 APR 2025 | |
| Tel. No.: (04 | 5) 606-8110 | ocal 157/142 | | | | |
| Supplier : Address : | FRONTGU 1870 Alme | J <mark>ILD INC.</mark> da St., Brgy. 256, Zone 023 1013 Tondo I/II, City | PR No.: | | 2025-01-031 | |
| | of Manila | | PO No.: | | 2025-163 | |
| Type of Business : Merchandising TIN No. : 009-729-027-00000 VAT Reg. Tel. No. : 0919-064-2571 | | | Date: Mode of Procurement: | | 03/11/2025 Small Value | |
| Gentlemen | : | | | | | |
| Please fi | urnish this c | office the following articles subject to the terms an | d conditions | contained herein: | | |
| Place of Deli | | TARLAC STATE UNIVERSITY | Delivery T | | 30 calendar days | |
| Date of Deliv | very: | | Payment | Ferm: | <u>n/15</u> | |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost | |
| 26 | pair | Balance Forwarded: SHOES, Supertuff Rubber Boots with Steel (White), | 2 | 840.00 | 48,560.00 1,680.00 | |
| | | • High cut | | | | |
| | | Rubber boots | | | | |
| | | Waterproof With steel toe COLOR: WHITE | | | | |
| | | • Size: #5 #6 #7 #8 #9 #10 #11 #12 | | | | |
| | | Boots Specification: 100% PVC Material Good | | | | |
| | | physical properties Seamless injection process | | | | |
| | | for good waterproof function Resistant to mild acids, alkali and oils 3 trim heights for wearer | | | | |
| | | comfort Durable PVC rubber boots with steel | | | | |
| | | toe; water-, oil-, acid- & chemical resistant. | | | | |
| | | warranty: for manufacturing defect can be | | | | |
| | | replaced within 7 days upon purchase ************************************ | | | 50.240.00 | |
| | | Purpose: PPE (APP 2024) | | | <u>50,240.00</u> | |
| (Total Amoun | nt in Words) | Rifer Theorem d True How doed Date to Date of the | | | | |
| | | Fifty Thousand Two Hundred Forty Pesos Only e for a period minimum of Three (3) months for expense | table supplier | or a minimum nari | od of one (1) Veen former | |
| expendable su | pplies. In cas | e of failure to make full delivery within the time specifi | ed above, a po | enalty of one-tenth (| 1/10) of one percent for | |
| every day of d | elay shall be | imposed | | | | |
| | | | Very truly yo | urs, | / | |
| | | | SSION | DR. ARNØLD E. | VELASCO | |
| 0 | | 1. | President | | | |
| Conforme: | | | | Authorized 0 | official K | |
| FRONTGUILD INC. | | | | | | |
| (Signature over printed name & date) | | | | | | |
| Bank Account Name: | | | | | | |
| Bank Account Number: Bank Name: | | | | | | |
| Bank Address: | | | | | | |
| | | | | | | |
| Funds Availab | le: | 0 | | ODC No. 00 | 44-2025 02 -012 | |
| LASPER A. YAUDER, CPA | | | | | 6441-2025-03-0860 | |
| - | | yet Officer | A | mount: 50 240 | | |
| Form No.: TSU-PRO-SF 09 [Revision No. 03 | | | Effectivity D | ate: August 24, 2020 | Page 9 of 9 | |

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