



Procurement Unit

Tel. No.: 045-606-8142 / 606-8157

PURCHASE ORDER**DELIVERY DUE DATE** 23 FEB 2025Supplier: **AFFORDACARE PLUS TRADING**Address: Suria St. Old Sta. Maria Village, Balibago, Angeles City, PampangaType of Business: MerchandisingTTN No.: 190-786-482-001 VAT Reg.Tel. No.: 0943-516-9750PR No.: 2025-02-053PO No.: 2025-117Date: 2/18/2025Mode of Procurement: Small Value

Gentlemen:

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 Term: 5 Calendar daysPayment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	capsule	MULTI-VITAMINS, Pharmaton, Dietary Supplementary	3000	69.00	207,000.00
2	bottle	OINTMENT, Omega, Painkiller, 120ml	100	150.00	15,000.00
***** Purpose: for SCUAA 2025 - APP 1st Quarter 2025					222,000.00



(Total Amount in Words) Two Hundred Twenty-Two Thousand 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

Authorized Official

Conforme:

 2/18/25**AFFORDACARE PLUS TRADING**

(Signature over printed name & date)

Bank Account Name: AFFORDACARE PLUS TRADINGBank Account Number: 876 3025293Bank Name: BPIBank Address: QARK

Funds Available:

ALOS No.: 12 M-141 NK-11-026



PURCHASE ORDER

Procurement Unit

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23 FEB 2025

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

Type of Business : Merchandising

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President

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.: 02-204461-2025-02-0626

Amount: 222.00