Appendix 61

BAGONG PILIPINAS

Procurement Unit

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

PURCHASE ORDER

DELIVERY DUE DATE: 02 NOV 2026

Supplier : **ADD TRADE SOLUTIONS CORPORATION**	P.O. No. : 2026-344
Address : 590 Shaw Blvd. Cor. J. Luna, Brgy. Bagong Silang, Mandaluyong	Date : 9/15/2026
TIN : 668-224-901-00000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)
Contact No : (02) 8635-7743/0917-118-0307	

Gentlemen:

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

Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : 40 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	gallon	**ALCOHOL,** Ethyl Alcohol (Isopropyl) 70%- in container, (Green Cross)	8	495.00	3,960.00
2	piece	**ALCOHOL,** Isopropyl Alcohol Pump, 1 Liter, 70% Solution, Disinfectant, Antiseptic, (Green Cross)	2	242.00	484.00
3	bottle	**ALCOHOL,** Isopropyl, 70%, 1000 ml, (Green Cross)	25	220.00	5,500.00
4	bottle	**ALCOHOL,** Isopropyl, 500ml, Exp. Date not less than 2yrs, (Green Cross)	20	110.00	2,200.00
5	bottle	**ALCOHOL,** *Isopropyl Spray Bottle, 500ml, Exp. Date* not less than 2yrs, (Guardian)	*30*	*121.00*	*3,630.00*
6	box	**BAND AID,** Plastic strips 100 pcs/box, Exp. Date not less than 2yrs, (Mediplast)	5	110.00	550.00
11	pack	**BIB,** assorted color 100 pcs/pack, (2 world)	10	165.00	1,650.00
15	piece	**BUR,** round	10	55.00	550.00
16	piece	**BUR,** straight	10	55.00	550.00
23	piece	**CONTAINER,** for Sharps/ Needles, 15 liters, puncture proof	3	385.00	1,155.00
24	unit	**COOLER,** Cooler box 16 qt/15 liters, (Orocan)	5	880.00	4,400.00
26	pack	**COTTON,** Balls, pure and absorbent cotton, 150pcs/pack, (Tender Soft)	20	88.00	1,760.00
29	piece	**CUP,** Plastic Measuring drinking Cup 210ml	50	22.00	1,100.00
30	bottle	**DISINFECTANT,** Descosept AF 1L, (Descosept)	5	2,200.00	11,000.00
37	piece	**FACE SHIELD,** for dental use	4	330.00	1,320.00
40	piece	**GAUZE PAD,** Eye patch , (Exp. Date not less than 2yrs), (Ormed)	30	17.60	528.00
42	box	**GAUZE PAD,** Sterile, 4x4, 100 pcs/box, (Exp. Date not less than 3yrs), (Partners)	4	440.00	1,760.00
49	box	**GLOVES,** latex medical examination (medium, 100/box, Micro SuperGloves), (Indoplas)	20	330.00	6,600.00
50	box	**GLOVES,** latex medical *examination (small, 100/box,* Micro SuperGloves), (Indoplas)	5	330.00	1,650.00
51	piece	**GLOVES,** Sterile, size 8 (Exp. Date not less than 3yrs), (Indoplas)	10	22.00	220.00
54	piece	**HANDPIECE,** High speed ceramic bearing cooling method:3 holes spray water, uniform cooling and good all around cooling effect Speed:35000-380000 lighting:25000 LUX fiber brightness Bearing:2.78mm ceramic bearing Connector:2-hole connector Air pressure:0.2-0.3Mpa Size: 16.5*8*3cm/6.5*3.1*1.2in Net weight: 165g/5.8 oz Gross weight:200g/7.1oz, (nsk)	2	11,000.00	22,000.00
		sub-total:			**72,567.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 23 2026

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 02 NOV 2026

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Contact No :	(02) 8635-7743/0917-118-0307		

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Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance Forwarded:			**72,567.00**
61	box	**KIT SYSTEM,** Super-Snap X-TREME Technique Kit [PN 0508] Contains: Disks x 160, Polystrips x 40, Dura-White Stones CA x 2 (CN1 & FL2), Composite Midi-Point CA x 2, Composite Fine Midi-Point CA x 2, Super-Snap CA Mandrels x 4	1	8,800.00	8,800.00
68	box	**NEEDLE GAUGE,** 25 (25Gx1"), (Indoplas)	1	330.00	330.00
69	box	**NEEDLE,** Disposable Dental, (27G-Long), (Denject)	3	440.00	1,320.00
70	box	**NEEDLE,** Disposable dental, (27G-short), (Denject)	3	440.00	1,320.00
72	roll	**PAPER TOWEL**	30	55.00	1,650.00
77	box	**POLISHING STRIPS,** Dental Polishing Strips Polyester 4 MM Fine Grit (One Side) 100/Package • for contouring and finishing of composite restorations • one sided (fine/medium grit) • coated with aluminum oxide • 100 strips per pack • 4 mm width	1	385.00	385.00
83	bottle	**SOLUTION,** Normal Saline, (Euromed)	4	165.00	660.00
85	unit	**SPINE BOARD,** With holes around the stretcher for convinient transportation, on head end there is a space to fix immobilizer, floats in water. Technical Features: 1. Product size (L x W x H): 185x45x5.8cm 2. 1pc/carton 3. N.W.: 7.4kg G.W.: 9kg 4. Load bearing less than 160kg 5. With Straps (Medx)	1	4,400.00	4,400.00
86	canister	**SPRAY OIL,** Lubricant handpiece	2	385.00	770.00
88	box	**STERILE TONGUE DEPRESSOR,** Wooden, (Surrmed)	2	330.00	660.00
89	box	**STERILIZATION POUCH,** Pouch-Self sealing, sizee: 3.5"x10" (90x260mm) 200 pcs/box, (Medx)	10	385.00	3,850.00
90	piece	**SUIT,** PPE, (Medx)	16	440.00	7,040.00
91	box	**SURGICAL BLADE,** Stainless steel, #20, 100's,	1	330.00	330.00
97	box	**SYRINGE,** 1cc, Luer Lock with needle (Exp. Date not less than 3yrs), (Terumo)	1	385.00	385.00
98	box	**SYRINGE,** 3cc, Luer Lock with needle (Exp. Date not less than 3yrs), (Terumo)	1	385.00	385.00
99	box	**SYRINGE, Disposable,** 5cc (100pcs/box), (Terumo)	3	550.00	1,650.00
100	unit	**SYRUP TANK,** For Soda Machine Capacity: 2.5Gal or 5Gal; Material: 304 Stainless steel; Diameter: about 214mm; Height: about 410mm (2.5Gal), 645mm (5Gal); Max Pressure: 9 Bar (130 psi)	2	5,500.00	11,000.00
102	unit	**THERMOMETER,** Infrared Forehead Thermometer, Heavy Duty	5	1,100.00	5,500.00
		sub-total:			**123,002.00**

COMMISSION ON AUDIT
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TARLAC STATE UNIVERSITY
By: _____ Date: SEP 23 2026

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit

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

DELIVERY DUE DATE: 02 NOV 2026

Supplier :	**ADD TRADE SOLUTIONS CORPORATION**	P.O. No. : 2026-344	
Address :	590 Shaw Blvd. Cor. J. Luna, Brgy. Bagong Silang, Mandaluyong City	Date : 9/15/2026	
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Contact No :	(02) 8635-7743/0917-118-0307		

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Place of Delivery : **TARLAC STATE UNIVERSITY**	Delivery Term : 40 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance Forwarded:			**123,002.00**
103	piece	**TOFFLEMIRE,** (Matrix band holder), stainless steel Feature: Stainless steel molding piece of clip, Used for supporting sectional contoured metal matrices, Autoclavable and reusable, (Tofflemire)	5	220.00	1,100.00
106	set	**TRAY,** Instrument Tray & Cover Medical Grade 10" x 8" x 2"	6	495.00	2,970.00
107	set	**TRAY,** Instrument Tray & Cover Medical Grade 8. 5"X3"x1. 5"	6	440.00	2,640.00
108	unit	**WEIGHING SCALE,** Personal Mechanical Bathroom Scale is a basic weighing scale that is easy to use and is ideal for everyday use. Capacity: 120kg, Graduation: 1kg, Dimension: 26.7×26.4×5.6cm, Warranty: 6 months for factory defects ,Equipped with anti slip rubber top, (Camry)	1	1,100.00	1,100.00
110	bottle	**WIPES,** Disinfecting (100pcs/btl), (Lysol)	15	550.00	8,250.00
112	pack	**WOODEN WEDGES,** Size: Medium-long (100pcs/pack) Dental fixing wooden wedges teeth fixing disposable materials, Anatomically shaped interdental for better and safer procedure, Maplewood wedges for a perfect point of contact, square extremely for a tight grip, Wedges stay in place and conform better to tooth irregularities. *warranty: 6 Months*	2	330.00	660.00
		**********			**139,722.00**
		Purpose: Medical and Dental Supplies and Materials - APP 2026 (PR# 2026-06-139)			

COMMISSION ON AUDIT
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TARLAC STATE UNIVERSITY
By: _____ Date: SEP 23 2026

One Hundred Thirty-Nine Thousand Seven Hundred Twenty-Two 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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Precious Maruko
Signature over Printed Name of Supplier

Sept 23, 2026
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-206441-2026-09-2943

Date of the ORS/BURS: 16 SEPT. 2026

Amount : ₱139722

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

Procurement Unit

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

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Address :	590 Shaw Blvd. Cor. J. Luna, Brgy. Bagong Silang, Mandaluyong	Date : 9/15/2026	
TIN :	668-224-901-00000 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	(02) 8635-7743/0917-118-0307		

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72,567

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		********** *Purpose: Medical and Dental Supplies and Materials - APP 2026 (PR# 2026-06-139)*			**139,722.00**

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By: _____ Date: SEP 23 2026

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Conforme:

_____
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-206441-2026-09-2943

Date of the ORS/BURS: 16 SEPT 2026

Amount : ₱ 139722.-