PURCHASE ORDER

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

DELIVERY DUE DATE: 02 NOV 2026

Supplier	**AFFORDACARE PLUS TRADING**	P O No	2026-342
Address	Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga	Date	9/15/2026
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 : 40 calendar days
Date of Delivery : _____	*Payment Term : n/30*

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	box	**BANDAGE,** Adhesive Bandage, Butterfly strips	3	300.00	900.00
13	piece	**BUR SURGICAL,** round	10	425.00	4,250.00
14	piece	**BUR SURGICAL,** straight	10	425.00	4,250.00
17	piece	**CANNISTER,** Plastic cannister with Cap Container Food Jar Storage, Medium Size	30	35.00	1,050.00
25	box	**COTTON SWAB,** cotton tipped applicator with 6" wood shaft, single-tip, sterile, 1000/box, (Sureguard)	5	315.00	1,575.00
34	piece	**ELASTIC BANDAGE,** Brown 3", (Partners)	50	39.00	1,950.00
35	piece	**ELASTIC BANDAGE,** Brown 4", (Partners)	30	49.00	1,470.00
39	pack	**GAUZE PAD,** Absorbent, (2x2)100pcs/pack, (Partners)	5	220.00	1,100.00
43	box	**GAUZE,** Paraffin gauze dressing chlorhexidine Gauze Dressing. Chlorhexidine Acetate 0.4% to 0.6% w/w (B.P), (Para-Tulle)	2	600.00	1,200.00
45	pack	**GLASS BEADS,** Beads for Glass Beads sterilizer	5	600.00	3,000.00
47	box	**GLOVES,** disposable, nitrile, powder free, (large) (Exp. Date not less than 3yrs), (Glomed/Sureguard)	5	255.00	1,275.00
48	box	Purpose: Medical and Dental Supplies and Materials - APP 2026 (PR# 2026-06-139)	6	255.00	1,530.00
55	pack	**HEAD CAP,** 3 (100pcs/pack)	7	235.00	1,645.00
62	pack	**MATRIX BAND,** *12pcs/pack, For Premolar and Molar,* Made of high quality medical stainless steel	*10*	*100.00*	*1,000.00*
64	unit	**MULTI-MONITORING METER 4-IN-1,** Function: 4-in-1 device (Glucose, Uric Acid, Cholesterol, Hemoglobin), Sample: Capillary whole blood, Test Time: 5–15 seconds, Technology: Electrochemical biosensor, Coding: Automatic strip recognition, Display: LCD digital screen, Memory: At least 400 results with date & time, Power: Battery operated, Features: Automatic strip recognition, Small blood sample required, Portable and easy to use, Standard Inclusions (Kit) 1 × 4-in-1 Meter, 1 × Lancing Device, 1 × Carrying Case, 40 × Lancets, 10 × Glucose Strips, 10 × Uric Acid Strips, 10 × Cholesterol Strips, 10 × Hemoglobin Strips. (Top Care)	3	3,000.00	9,000.00
67	unit	**NEEDLE DESTROYER,** Round Shape Hub and needle of syringe were cut in one shot. Cuts needle at the hub no needle sharps remaining on the syringe after the cut. Separates needle and syringe at the point-of-use. Minimal splatter Puncture-resistant container. Encloses needles securely in the hard plastic container Convenience door	5	350.00	1,750.00

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

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 02 NOV 2026

Supplier :	**AFFORDACARE PLUS TRADING**	P.O. No. :	2026-342
Address :	Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga	Date :	9/15/2026
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 : 40 calendar days
Date of Delivery : _____	Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance Forwarded:			**36,945.00**
		It is manual Cuts and holds 200- 300needles, depending on needle size. Easy to dispose can be incinerated or buried in pit			
76	pack	**PLATE,** Paper, 9", 25pcs/pack (disposable)	5	60.00	300.00
80	pack	**SALIVA EJECTOR,** disposable , PVC material	15	200.00	3,000.00
82	piece	**SCISSOR,** Raptor Emergency Rescue Scissor Foldable stainless steel shears with an oxygen tank wrench, strap and ring cutters and a carbide glass breaker. Holster included	1	1,395.00	1,395.00
93	box	**SURGICAL TAPE,** Transparent, 1"x10 yards perforated plastic tape that tears easily, (Cody)	4	1,000.00	4,000.00
94	box	**SURGICAL TAPE,** Transparent, 1/2'x10 yards perforated plastic tape that tears easily, (Cody)	4	1,000.00	4,000.00
104	roll	**TRASH BAG,** (clear) size: Large	96	112.00	10,752.00
105	pack	**TRASH BAG,** Yellow, XL (for infectious waste)	3	273.00	819.00
109	unit	**WHEEL CHAIR,** Deluxe Wheelchair is ideal for hospital use. fully detachable padded armrests. fully detachable elevating footrest with padded legrest. With solid rubber spoke wheels, does not become flat. leatherette upholstery that is fuss-free and easy to clean. chrome plated steel frame. Max weight load - 120 kilos	3	13,975.00	41,925.00
		**********			**103,136.00**
		Purpose: Medical and Dental Supplies and Materials - APP 2026 (PR# 2026-06-139)			

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

One Hundred Three Thousand One Hundred Thirty-Six 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, fortuitous event/s or changes in law, and national government policies.

Conforme:

GILBERT PASAHOL
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 : _____

ORS/BURS No. : 02-206441-2026-09-29A

Date of the ORS/BURS: 17-SEPT-2026

₱ 103,136

Appendix 61

PURCHASE ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: 02 NOV 2026

Supplier :	**AFFORDACARE PLUS TRADING**	P.O. No. : 2026-342	
Address :	Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga	Date : 9/15/2026	
TIN :	190-786-482-001 VAT Reg.	Mode of Procurement : Small Value Procurement (SVP)	
Contact No :	0943-516-9750		

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		sub-total:			**36,945.00**

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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

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Address :	Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga	Date :	9/15/2026
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Contact No :	0943-516-9750		

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(24)		**********			
		Purpose: Medical and Dental Supplies and Materials - APP 2026 (PR# 2026-06-139)			**103,136.00**

COMMISSION ON AUDIT
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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. : 02-206441-2026-09-2969

Date of the ORS/BURS: 17-Sept-2026

Amount : ₱ 103,136