



PURCHASE ORDER

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

DELIVERY DUE DATE: 24 OCT 2024

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.: 2024-06-238
PO No.: 2024-567
Date: 9/11/2024
Mode 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: 30 Calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	box	BAND AID, Plastic Strips 100pcs/box, Exp. Date not less than 2yrs, Band-Aid	20	165.00	3,300.00
3	box	BANDAGE, Adhesive Bandage, Butterfly Strips, Band-Aid	5	147.00	735.00
4	box	BANDAGE, Adhesive Bandage, Fingertip, Band-Aid	5	147.00	735.00
5	box	BANDAGE, Adhesive Bandage, Knucke, Band-Aid	5	147.00	735.00
6	box	BANDAGE, Adhesive Bandage, Patch Large (2"x4"), Band-Aid	5	147.00	735.00
14	box	COTTON SWAB, cotton tipped applicator with 6" wood shaft, single tip, sterile, 1000box	5	320.00	1,600.00
17	roll	ECG PAPER, 110mm x 140mm x 144P, Simplex	5	220.00	1,100.00
18	roll	ECG PAPER, ECG Paper is foldable (Z-fold), with a millimeter striping and a black marking. It is compatible with Edan SE-601. Available with dimensions of 110mmx140mm. Each package includes 144 sheets	3	220.00	660.00
22	piece	FORCEPS, Alligator, 5.5 inches	3	650.00	1,950.00
23	piece	FORCEPS, College	3	590.00	1,770.00
29	piece	FORCEPS, Needle holder, 7 inches	3	640.00	1,920.00
38	box	GLUCOMETER, Test Strip, One Touch Select: Code 25 (Exp. Date not less than 2yrs), One Touch Select	15	1,375.00	20,625.00
47	pack	PLASTIC BAG, Resealable Ziplock bag 8x9 1/2 inches	10	385.00	3,850.00
50	box	SCALP VEIN SET, Gauge 25, 50pcs/box	1	840.00	840.00
<i>Sub-total:</i>					40,555.00

Warranty shall be for a period minimum of Three (3) months for consumable 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:

GILBERT PASAHOL
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

ALOBS No.: 01-110441-2024-09-2024
Amount: 231,477.00



PURCHASE ORDER

DELIVERY DUE DATE: 24 OCT 2024

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

Supplier: **AFFORDACARE PLUS TRADING**
Address: Surda St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga
Type of Business: Merchandising
TIN No.: 190-786-492-001 VAT Reg.
Tel. No.: 0943-516-9750

PR No.: 2024-06-238
PO No.: 2024-567
Date: 9/11/2024
Mode of Procurement: Small Value

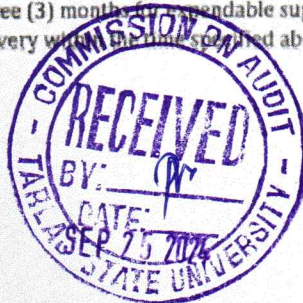
Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 Calendar days
Date of Delivery: Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					40,555.00
52	piece	SCISSOR, Large 10"	5	180.00	900.00
56	piece	SHEARS, Raptor rescue emergency shears with strap cutter and glass breaker	4	6,490.00	25,960.00
58	piece	SPLINT, Sam Splint Finger/Toe, consist of a layer of 0.16 inches (0.41mm) strips of soft aluminum, with a polyethylene closed-cell foam coating, SAM	10	420.00	4,200.00
59	piece	SPLINT, Sam Roll 36 inches, consist of a layer of 0.16 inches (0.41mm) strips of soft aluminum, with a polyethylene closed-cell foam coating, SAM	10	790.00	7,900.00
61	piece	SPLINT, Sam Splint, 18 inch, consist of a layer of 0.16 inches (0.41mm) strips of soft aluminum, with a polyethylene closed-cell foam coating, SAM	10	795.00	7,950.00
75	piece	UV LIGHT, Lamp (2024)	12	985.00	11,820.00
79	piece	BUR SURGICAL, Round	10	145.00	1,450.00
80	piece	BUR SURGICAL, Straight	10	145.00	1,450.00
81	piece	BUR, Round	10	97.00	970.00
82	piece	BUR, Straight	10	97.00	970.00
85	pack	COTTON, Rolls, 400 grams	5	130.00	650.00
87	bottle	GLASS IONOMER, Glass, Liquid, 20ML, Kromoglass	4	2,050.00	8,200.00
<i>Sub-total:</i>					112,975.00

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 period 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:

SILBERT PASAHEL
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

ALOBS No.: TSU-441-011-01-2024
Amount: 112,975.00



PURCHASE ORDER

Procurement Unit
Tel No.: 043-606-8142/606-8157

DELIVERY DUE DATE: 24 OCT 2024

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.: **2024-06-238**
PO No.: **2024-567**
Date: **9/11/2024**
Mode 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: **30 Calendar days**
Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					
92	piece	HANDPIECE, Low speed straight nose hand piece contra angle air motor, Air pressure: 0.25Mpa- 0.3Mpa water pressure 198kpa (2kg) forward rotation speed 18 (krpm) Reversal rotation speed 16(krpm) Torque 0.4N-0.45N, Bur size 2.334-2.335mm water flow 90 (min/ml) 110(min/ml), Water pressure 0.2Mpa-0.23 Mpa Atomization pressure 0.3 Mpa-0.35Mpa) Noise<65dB, Chuck Type, push button type, NSK	2	16,500.00	33,000.00
93	piece	HANDPIECE, High Speed ceramic bearing cooling method: 3 holes spray water, uniform cooling and good all ground 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	18,500.00	37,000.00
95	box	IRM, 38g (Liquid and Powder Set), Dentsply	2	3,650.00	7,300.00
96	box	KIT SYSTEM, Finishing and Polishing System Kit: Specifications: Diameter Size Multiple Diameters/Sizes, Grit Size Multiple Grits Kit Type Finishing & Polishing System Kit National Stock Number 6520012929244, Product Type Extra-Thin Contouring and Polishing Disc, Black Trim Purple: rough polish Green: fine polish, Red: superfine polish it used to polish the anterior teeth with composite resin step by step. Product List: 2 white sandstones are used for molding. 1 silicon rubber grinding head is used for primary polishing. 130 polishing discs 2 handles 40 composite resin molding polishing strips. 3M	1	16,500.00	16,500.00
<i>Sub-total:</i>					206,775.00

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 stipulated period, 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:
GILBERT PASAHOL
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. YANDERIL CPA
Budget Officer

ALOBS No.: **037641704-19-2024**
Amount: **206,775.00**



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 24 OCT 2024

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.: 2024-06-238
 PO No.: 2024-567
 Date: 9/11/2024
 Mode of Procurement: Small Value

Gentlemen:

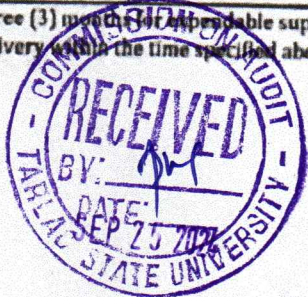
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 Calendar days
 Date of Delivery: _____ Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					
98	box	MOUTH MIRROR SUCTION , that can be attach our HVE or saliva ejector	2	11,500.00	23,000.00
100	box	NEEDLE , Disposable Dental, (27G-long), Denject	3	344.00	1,032.00
103	pack	SALIVA EJECTOR , Disposable, PVC material	10	167.00	1,670.00
107	bottle	WATER , Distilled, 6L.	20	100.00	2,000.00
					234,477.00
<i>Purpose: Medical and Dental Supplies and Materials - APP 1st Quarter 2024</i>					

(Total Amount in Words) Two Hundred Thirty-Four Thousand Four Hundred Seventy-Seven 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:

GILBERT PASATOL
AFFORDACARE PLUS TRADING

(Signature over printed name & date)

Bank Account Name: AFFORDACARE PLUS TRADING
 Bank Account Number: 8763625293
 Bank Name: BPI
 Bank Address: CLARK

Funds Available:

JASPER A. VAUDER, CPA
 Budget Officer

ALOBS No.: 2024/01-024-09-2024
 Amount: 234,477.00



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 24 OCT 2024

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.: 2024-06-238
 PO No.: 2024-567
 Date: 9/11/2024
 Mode of Procurement: Small Value

Gentlemen:

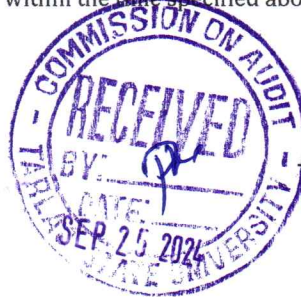
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery:

Delivery Term: 30 Calendar days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	box	BAND AID , Plastic Strips 100pcs/box, Exp. Date not less than 2yrs, Band-Aid	20	165.00	3,300.00 ✓
3	box	BANDAGE , Adhesive Bandage, Butterfly Strips, Band-Aid	5	147.00	735.00 ✓
4	box	BANDAGE , Adhesive Bandage, Fingertip, Band-Aid	5	147.00	735.00 ✓
5	box	BANDAGE , Adhesive Bandage, Knucke, Band-Aid	5	147.00	735.00 ✓
6	box	BANDAGE , Adhesive Bandage, Patch Large (2"x4"), Band-Aid	5	147.00	735.00 ✓
14	box	COTTON SWAB , cotton tipped applicator with 6" wood shaft, single tip, sterile, 1000box	5	320.00	1,600.00 ✓
17	roll	ECG PAPER , 110mm x 140mm x 144P, Simplex	5	220.00	1,100.00 ✓
18	roll	ECG PAPER , ECG Paper is foldable (Z-fold), with a millimeter striping and a black marking. It is compatible with Edan SE-601. Available with dimensions of 110mmx140mm. Each package includes 144 sheets	3	220.00	660.00 ✓
22	piece	FORCEPS , Alligator, 5.5 inches	3	650.00	1,950.00 ✓
23	piece	FORCEPS , College	3	590.00	1,770.00 ✓
29	piece	FORCEPS , Needle holder, 7 inches	3	640.00	1,920.00 ✓
38	box	GLUCOMETER , Test Strip, One Touch Select: Code 25 (Exp. Date not less than 2yrs), One Touch Select	15	1,375.00	20,625.00 ✓
47	pack	PLASTIC BAG , Resealable Ziplock bag 8x9 1/2 inches	10	385.00	3,850.00 ✓
50	box	SCALP VEIN SET , Gauge 25, 50pcs/box	1	840.00	840.00 ✓
<i>Sub-total:</i>					40,555.00

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
 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. : 06-2024-01-01-19-2024
 Amount : 234,477.00



PURCHASE ORDER

DELIVERY DUE DATE: 24 OCT 2024

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

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.: 2024-06-238
PO No.: 2024-567
Date: 9/11/2024
Mode 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** Delivery Term: 30 Calendar days
Date of Delivery: Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					40,555.00
52	piece	SCISSOR , Large 10"	5	180.00	900.00 ✓
56	piece	SHEARS , Raptor rescue emergency shears with strap cutter and glass breaker	4	6,490.00	25,960.00 ✓
58	piece	SPLINT , Sam Splint Finger/Toe, consist of a layer of 0.16 inches (0.41mm) strips of soft aluminum, with a polyethylene closed-cell foam coating, SAM	10	420.00	4,200.00 ✓
59	piece	SPLINT , Sam Roll 36 inches, consist of a layer of 0.16 inches (0.41mm) strips of soft aluminum, with a polyethylene closed-cell foam coating, SAM	10	790.00	7,900.00 ✓
61	piece	SPLINT , Sam Splint, 18 inch, consist of a layer of 0.16 inches (0.41mm) strips of soft aluminum, with a polyethylene closed-cell foam coating, SAM	10	795.00	7,950.00 ✓
75	piece	UV LIGHT , Lamp (2024)	12	985.00	11,820.00 ✓
79	piece	BUR SURGICAL , Round	10	145.00	1,450.00 ✓
80	piece	BUR SURGICAL , Straight	10	145.00	1,450.00 ✓
81	piece	BUR , Round	10	97.00	970.00 ✓
82	piece	BUR , Straight	10	97.00	970.00 ✓
85	pack	COTTON , Rolls, 400 grams	5	130.00	650.00 ✓
87	bottle	GLASS IONOMER , Glass, Liquid, 20ML, Kromoglass	4	2,050.00	8,200.00 ✓
<i>Sub-total:</i>					112,975.00

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
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. : 2024-06-238
Amount : 234,477.00



PURCHASE ORDER

DELIVERY DUE DATE: 24 OCT 2024

Procurement Unit

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

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.: 2024-06-238
 PO No.: 2024-567
 Date: 9/11/2024
 Mode 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** Delivery Term: 30 Calendar days
 Date of Delivery: _____ Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					112,975.00
92	piece	HANDPIECE , Low speed straight nose hand piece cotra angle air motor, Air pressure:0.25Mpa- 0.3Mpa water pressure 198kpa (2kg) forward rotation speed 18 (krpm) Reversal rotation speed 16(krpm) Torque 0.4N-0.45N, Bur size 2.334-2.335mm water flow 90 (min/ml) 110(min/ml), Water pressure 0.2Mpa-0.23 Mpa Atomization pressure 0.3 Mpa-0.35Mpa) Noise<65dB, Chuck Type, push button type, NSK	2	16,500.00	33,000.00
93	piece	HANDPIECE , High Speed ceramic bearing cooling method: 3 holes spray water, uniform cooling and good all ground 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	18,500.00	37,000.00
95	box	IRM , 38g (Liquid and Powder Set), Dentsply	2	3,650.00	7,300.00
96	box	KIT SYSTEM , Finishing and Polishing System Kit: Specifications: Diameter Size Multiple Diameters/Sizes, Grit Size Multiple Grits Kit Type Finishing & Polishing System Kit National Stock Number 6520012929244, Product Type Extra-Thin Contouring and Polishing Disc, Black Trim Purple: rough polish Green: fine polish, Red: superfine polish It used to polish the anterior teeth with composite resin step by step. Product List: 2 white sandstones are used for molding. 1 silicon rubber grinding head is used for primary polishing. 130 polishing dises 2 handles 40 composite resin molding polishing strips. 3M	1	16,500.00	16,500.00
<i>Sub-total:</i>					206,775.00

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
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-MW-41-2024-09-2946
 Amount : 234,477.00



PURCHASE ORDER

DELIVERY DUE DATE: 24 OCT 2024

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

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.: 2024-06-238
PO No.: 2024-567
Date: 9/11/2024
Mode 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** Delivery Term: 30 Calendar days
Date of Delivery: _____ Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			206,775.00
98	box	MOUTH MIRROR SUCTION , that can be attach our HVE or saliva ejector	2	11,500.00	23,000.00 ✓
100	box	NEEDLE , Disposable Dental, (27G-long), Denject	3	344.00	1,032.00 ✓
103	pack	SALIVA EJECTOR , Disposable, PVC material	10	167.00	1,670.00 ✓
107	bottle	WATER , Distilled, 6L	20	100.00	2,000.00 ✓
					<u>234,477.00</u>
***** Purpose: Medical and Dental Supplies and Materials - APP 1st Quarter 2024					

(Total Amount in Words) Two Hundred Thirty-Four Thousand Four Hundred Seventy-Seven 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

Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

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. : 00-2024-11-2024-09-20146
Amount : 234,477.00