



# PURCHASE ORDER

**DELIVERY DUE DATE:** 12 JAN 2025

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

Supplier: <b>GOLD PHARMACEUTICALS ASIA INCORPORATED</b>	PR No.: 2024-10-395
Address: Lot 1035 B-2, Sitio Tanpoco, Brgy. Matatalaib, Tarlac City	PO No.: 2024-815
Type of Business: Merchandising	Date: 12/17/2024
TIN No.: 009-998-131-000 VAT Reg.	Mode of Procurement: Small Value
Tel. No.: 0945-334-3769	

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 10 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	<b>SANITARY NAPKIN, Modess Non-Wings by 8's/pack</b> ***** <i>Purpose: to be used as the materials for the execution of Project PADS: Promoting Access to Dignity and Sanitation</i>	313	48.00	<b>15,024.00</b>

(Total Amount in Words) Fifteen Thousand Twenty-Four 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: *Christina G. Galangue* 1/2/25

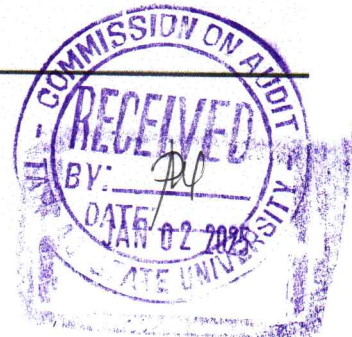
### GOLD PHARMACEUTICALS ASIA INCORPORATED

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:  
*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No.: *02-10441-2024-12-9182*  
 Amount: *15,024.00*





# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 12 JAN 2025

Supplier : <b>GOLD PHARMACEUTICALS ASIA INCORPORATED</b>	PR No.: 2024-10-395
Address : Lot 1035 B-2, Sitio Tanpoco, Brgy. Matatalaib, Tarlac City	PO No.: 2024-815
Type of Business : Merchandising	Date: 12/17/2024
TIN No. : 009-998-131-000 VAT Reg.	Mode of Procurement: Small Value
Tel. No. : 0945-334-3769	

Gentlemen:

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 10 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	<b>SANITARY NAPKIN, Modess Non-Wings by 8's/pack</b> ***** <i>Purpose: to be used as the materials for the execution of Project PADS: Promoting Access to Dignity and Sanitation</i>	313	48.00	<b>15,024.00</b>

(Total Amount in Words) Fifteen Thousand Twenty-Four 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:

### **GOLD PHARMACEUTICALS ASIA INCORPORATED**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-106441-2024-12-4182  
 Amount : 15,024.00