

PURCHASE ORDER

DELIVERY DUE DATE:

2 6 MAR 2025

Tel No.: 045-606-8142/ 606-9137

Supplier: LTE BIOMEDICAL SOLUTIONS

Road 6 Del Rosario, San Fernando City, Pampanga

Type of Business: Merchandising 258-281-752-000 VAT Reg. TIN No.:

0965-193-5770 Tel. No.:

PR No.:

Mode of Procurement:

2024-11-461

2025-121 PO No.: 2/19/2025 Date:

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: Payment Term:		30 Calendar days	
Date of Deliv	Unit	Description	Quantity 10	Unit Cost	Total Cost 2,100.00	
7 8 18	pack pack piece	BIB, Assorted Color 100pcs/pack BIB, Assorted Color 100pcs/pack GAUZE PAD, Eye Patch, (Exp. Date not less than Zyrs) GLOVES, Sterile, size 7.5 (Exp. Date not less than	5 50 10	210.00 15.50 28.00	1,050.00 775.00 280.00	
25	piece	Purpose: Supplies Medical and Dental APP - 3rd Quarter 2024		FEB 25 2025	4,205,00	

(Total Amount in Words) Four Thousand Two Hundred Five 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 nonexpendable 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,

Conforme:

610804178 L. MENDO ZA 2/24/25

DR. ARNOLD E. VELASCO

(uthorized Official /

LTE BIOMEDICAL SOLUTIONS

(Signature over printed name & date)

Bank Account Name: Bank Account Number:

Bank Name: Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPERA YAUDER, CPA

Budget Officer Revision No. 03 ALOBS No.: 12 John 10% 72 - Charles

Effectivity Date: August 24, 2020

He divity Date August 24, 2020



PURCHASE ORDER

DELIVERY DUE DATE: 2 6 MAR 2025

Procurement Unit

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

ON	S
	IN

Address: Road 6 Del Rosario, San Fernando City, Pampanga

Type of Business: Merchandising TIN No.: 258-281-752-000 VAT Reg.

Tel. No.: 0965-193-5770 PR No.:

2024-11-461

PO No .: Date:

2025-121 2/19/2025

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 Calendar days
					N/30
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	pack	BIB, Assorted Color 100pcs/pack	10	210.00	2,100.00
8	pack	BIB, Assorted Color 100pcs/pack	5	210.00	1,050.00
18	piece	GAUZE PAD, Eye Patch, (Exp. Date not less than 2yrs)	50	15.50	775.00
25	piece	GLOVES, Sterile, size 7.5 (Exp. Date not less than 3yrs)	10	28.00	280.00
		***************			4 205 00
		Purpose: Supplies Medical and Dental APP - 3rd			4,205.00
		Quarter 2024	OA.	TEB 25 2025	

(Total Amount in Words) Four Thousand Two Hundred Five 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 nonexpendable 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. ARNOZD E. VELASCO President Conforme: Anthorized Official

TE BIOMEDICAL SOLUTIONS

Signature over printed name & date)

ank Account Name: ank Account Number:

ink Name: nk Address:

nds Available:

JASPER A. YAUDER, CPA **Budget Officer**

ALOBS No.: 02-2044 - 1025-07 July Amount: 4, 205 . D

Effectivity Date: August 24, 2020 TSU-PRO-SF-09 Revision No. 03