

DELIVERY DUE DATE: 2 4 OCT 2024

Procurement Unit

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

Supplier: AFFORDACARE PLUS TRADING

Suria 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: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

30 Calendar days

			Payment Term:		N/30		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost 3,300.00		
2	box	BAND AID, Plastic Strips 100pcs/box, Exp. Date not less than 2yrs, Band-Aid	20	165.00			
3 4 5 6	box			147.00 147.00 147.00 147.00	735.00 735.00 735.00		
14	box	Aid COTTON SWAB, cotton tipped applicator with 6" wood shaft, single tip, sterile, 1000box		320.00	735.00 1,600.00		
17 18	roll roll	ECG PAPER, 110mm x 140mm x 144P, Simplex ECG PAPER, ECG Paper is foldable (Z-fold), with a millimiter striping and a black marking. It is compatible with Edan SE-601. Available with dimensions of 110mmx140mm. Each package includes 144 sheets	5 3	220.00 220.00	1,100.00 660.00		
22 23	piece piece	FORCEPS, Alligator, 5.5 inches FORCEPS, College	3	650.00	1,950.00		
29	piece	FORCEPS, Needle holder, 7 inches	3	590.00 640.00	1,770.00		
38	box	GLUCOMETER, Test Strip, One Touch Select: Code 25			ct: Code 25 15 1.375.00		1,920.00 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		
Older Side Control		Sub-total:			40,555.00		

Warranty shall be for a period minimum of Three (3) months about the supplies, or a minimum period of one (1) Year for nonexpendable supplies. In case of failure to make full delivery w gove, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

GILBERTY PAS AFFORDACARE PLUS TRADING

(Signature over printed name & date)

Bank Account Name:

BOT AFFORDACARE PLUS TRADING

Bank Account Number:

8763021293

Bank Name:

BPI

Bank Address:

CLARK

Funds Available:

No.: TSU-PRO-SF-09

JASPER A YAUDER, CPA

Budget Officer Revision No. 03 ALOBS No. : 91-10041- EM M - 2044

DR. ARNOLD E. VELASCO President

Authorized Official

Amount: 234. 417 · N

Effectsvity Date: August 24, 2020

ery truly yours,

Page 1 of 4



DELIVERY DUE DATE: 2 4 OCT 2024

Procurement Unit

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

AFFORDACARE PLUS TRADING Supplier:

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	plece	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	plece			795.00	7,950.00	
75	piece	UV LIGHT, Lamp (2024)	12	985.00	11,820.00	
79	plece	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	
		Sub-total:			112,975.00	

Warranty shall be for a period minimum of Three (3) months endable supplies, or a minimum period of one (1) Year for nond above, a penalty of one-tenth (1/10) of one percent for expendable supplies. In case of failure to make full delivery y

every day of delay shall be imposed

Conforme:

AFFORDACARE PLUS TRADING

(Signature over printed name & date)

Bank Account Name:

APPORTAGARE PLUS TRADING

Bank Account Number:

8763025293

Bank Name: Bank Address:

BPI CLARK

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Revision No. 03

Budget Officer

ALOBS No. : 17-14441 - 474-19 - 29444

DR. ARNOLD E. VELASCO esident Authorized Official

Amount: 334 - 477 . N

Riflectivity Date: August 24, 2020

Very truly yours,





DELIVERY DUE DATE: 2 4 OCT 2024

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

Supplier: AFFORDACARE PLUS TRADING

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: Date of Delivery: TARLAC STATE UNIVERSITY

Delivery Term:

30 Calendar days

Payment Term-

	_		rayment	term;	N/30	
Item No.	Unit	Description	Quantity Unit Cost		Total Cost	
92	piece	Balance Forwarded: 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	2	16,500.00	112,975.00 33,000.00	
		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		*		
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	
	box	KIT SYSTEM, Pinishing 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 illicon rubber grinding head is used for primary polishing. 30 polishing dises 2 handles 40 composite resin molding polishing strips. 3M	2	3,650.00 16,500.00	7,300.00 16,500.00	
		Sub-total:		Person	206,775.00	

Warranty shall be for a period minimum of Three (3) months (STO) supplies, or a minimum period of one (1) Year for nonexpendable supplies. In case of failure to make full delivery within e, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

GILBERT PASAHOL AFFORDACARE PLUS TRADING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address: AFFORMARE PLUS MADING

8763025293 BP

CLARK

Funds Available:

No. TSU-PRO-SF-09

JASPER A YAHDER CPA Budget Officer

Revision No. 03

ALOBS No.: 17-1644/ 2011-19 -19-16 Amount: 234 477 . N

Effectivity Date: August 24, 2020 Page: 3 of 4

Very truly yours,

DR. ARMO

LD E. VELASCO

Bresident

Authorized Official





DELIVERY DUE DATE: 2 4 OCT 2024

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

AFFORDACARE PLUS TRADING Supplier:

Address: Suria 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 9/11/2024

Date: Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 Calendar days	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
98	box	Balance Forwarded: MOUTH MIRROR SUCTION, that can be attach our HVE or	2	11.500.00	206,775.00	

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

(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) month of the supplies, or a minimum period of one (1) Year for nonexpendable supplies. In case of failure to make full delivery ified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

GILBERT Pasattel AFFORDACARE PLUS TRADING

(Signature over printed name & date)

Bank Account Name: AFFORMCAKE PUS TRADING

876362529

Bank Account Number: Bank Name:

BPI Bank Address: CLARK

JASPER A YAUDER, CPA

Revision No. 03

Budget Officer

ALOBS No. : # 1864/41 - 874-89 - 204/

D E. VELASCO

esident

uthorized Official

Very truly yours,

Amount: 284.477. N

Funds Available:

No.: TSU-PRO-SF-09



DELIVERY DUE DATE: 2 4 OCT 2024

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

Supplier: AFFORDACARE PLUS TRADING

Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga Address:

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:

TARLAC STATE UNIVERSITY

Place of Delivery: Date of Delivery:

Delivery Term:

30 Calendar days

Payment Term:

N/30

				Management of the second secon	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	box	BAND AID, Plastic Strips 100pcs/box, Exp. Date not less	20	165.00	3,300.00
		than 2yrs, Band-Aid			*
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-	5	147.00	735.00 -
		Aid			
14	box	COTTON SWAB, cotton tipped applicator with 6" wood	5	320.00	1,600.00
	shaft, single tip, sterile, 1000box				
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	3	220.00	660.00
		millimiter striping and a black marking. It is compatible			
		with Edan SE-601. Available with dimensions of			
		110mmx140mm. Each package includes 144 sheets			
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	15	1,375.00	20,625.00
		(Exp. Date not less than 2yrs), One Touch Select		**	
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
		Sub-total:			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 nonexpendable supplies. In case of failure to make full delivery within the cified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

Very truly yours,

DR. ARMOLD E. VELASCO

Fresident

Authorized Official

AFFORDACARE PLUS TRADING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Revision No. 03

Budget Officer

ALOBS No.: 07-104/41-www.19-20/19 Amount: 234. 477. N

Effectivity Date: August 24, 2020

Page 1 of 4



DELIVERY DUE DATE: 2 4 OCT 2024

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

Supplier: AFFORDACARE PLUS TRADING

Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga Address:

Type of Business: Merchandising TIN No.:

Tel. No.: 0943-516-9750

190-786-482-001 VAT Reg.

PR No .:

2024-06-238

PO No.:

2024-567

Date:

9/11/2024

Mode of Procurement:

Small Value

Gentlemen:

Date of Delivery:

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

TARLAC STATE UNIVERSITY Place of Delivery:

Delivery Term:

30 Calendar days

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
		Sub-total:			112,975.00

Warranty shall be for a period minimum of Three (3) months to supplies, or a minimum period of one (1) Year for nonexpendable supplies. In case of failure to make full delivery with above, a penalty of one-tenth (1/10) of one percent for

every day of delay shall be imposed

Very truly yours,

DR. ARNØLD 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:

No.: TSU-PRO-SF-09

JASPER A, YAUDER, CPA

Revision No. 03

Budget Officer

ALOBS No.: & Mufal now on vady

Amount:

Effectivity Date: August 24, 2020

DELIVERY DUE DATE: 2 4 OCT 2024

Procurement Unit

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

AFFORDACARE PLUS TRADING Supplier:

Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga Address:

Type of Business: Merchandising 190-786-482-001 VAT Reg. TIN No.:

Tel. No.: 0943-516-9750 PR No .:

2024-06-238

PO No.: Date:

2024-567 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: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

30 Calendar days

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	. 2	16,500.00	33,000.00
		air motor, Air pressure:0.25Mpa- 0.3Mpa water pressure	1		
		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			
				10 500 00	27,000,00
93	piece	HANDPIECE, High Speed ceramic bearing cooling method: 3	2	18,500.00	37,000.00
	1	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	1		
		Size:16.5*8*3cm/6.5*3.1*1.2in Net weight: 165g/5.8 oz Gross			
	,	weight:200g/7.1oz, NSK			
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:	1	16,500.00	16,500.00
		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	^		×
		Sub-total:			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 noncified above, a penalty of one-tenth (1/10) of one percent for every day expendable supplies. In case of failure to make full delivery within the upper of delay shall be imposed

Conforme:

AFFORDACARE PLUS TRADING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

Revision No. 03

Budget Officer

DR. ARNO

Very truly yours,

ALOBS No.: 82-20044-201-29-29-2016 Amount: 234-477-2

Effectivity Date: August 24, 2020

D E. VELASCO

President Authovized Official

Page 3 of 4



DELIVERY DUE DATE:

24 OCT 2024

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

AFFORDACARE PLUS TRADING

Surla St., Old Sta. Maria Village, Balibago, Angeles City, Pampanga Address:

Merchandising Type of Business: 190-786-482-001 VAT Reg. TIN No.:

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:

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

value of Benvery.				1 4 7 110 110 110 110 110 110 110 110 110 1			
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	2	11,500.00	23,000.00		
		saliva ejector					
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		
, and a		Purpose: Medical and Dental Supplies and Materials - APP 1st Quarter					
	2024				Ti.		
				<			
42							

(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 nonexpendable supplies. In case of failure to make full delivery within ified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

Very truly yours,

DLD E. VELASCO

resident

Authorized Official

41	F	OI	<u>RD</u>	A	AI	<u>KE</u>	PL	US	TR	AD	ING

(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.: 8 WWHI - WM-01 - COHL Amount:

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020