



PURCHASE ORDER

Appendix 61

Procurement Unit

Telephone No.: (045) 606-8110 local 137/142

DELIVERY DUE DATE: **27 MAR 2026**

Supplier: LTE BIOMEDICAL SOLUTIONS	P.O. No.: 2026-100
Address: Road 6 Del Rosario, San Fernando City, Pampanga	Date: 2/19/2026
TIN: 258-281-752-000 VAT Reg.	Mode of Procurement: Small Value Procurement (SVP)
Contact No.: 0917-729-8659 / 0999-995-8943	

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: p/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	tablet	ANTACID, Aluminum Hydroxide, Magnesium Hydroxide, Simencone, exp date not less than 2 years (KREMIL-S)	500	10.00	5,000.00
12	tablet	ANTIBIOTIC, Co-Amoxioclav, 625 mg., Exp. Date not less than 2 yrs (COMXICLA GENERIC)	800	22.00	17,600.00
35	capsule	DIETARY SUPPLEMENTARY, Multi Vitamins + Iron, Exp date not less than 2 yrs (HANIZYN GENERIC)	500	5.50	2,750.00
36	tablet	DIETARY SUPPLEMENTARY, Vitamin B Complex, Exp date not less than 2yrs (RETABION GENERIC) ***** Purpose: 3RD QUARTER APP 2025 (PR# 2025-10-331)	300	5.00	1,500.00
					26,850.00

Twenty-Six Thousand Eight Hundred Fifty 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: _____
 Signature over Printed Name of Supplier: **DR. ARNOLD E. VELASCO**
 Date: **FEBRUARY 25, 2026**

Very truly yours,
DR. ARNOLD E. VELASCO
 President
 Authorized Official



Fund Cluster: _____	ORS/BURS No.: 12-206441-026-02-0448
Funds Available: _____	Date of the ORS/BURS: 24 FEB 2026
JASPER A. YAUDER, CPA Budget Officer	Amount: ₱ 26,850-



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

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Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date



DR. ARNOLD E. VELASCO
 President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : **02-202441-2024-02-0848**

Date of the ORS/BURS: **24 Feb 2026**

Amount : **₱ 26,850-**