



# PURCHASE ORDER

**DELIVERY DUE DATE: 26 MAR 2025**

Procurement Unit

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

Supplier : **SCIENCE GEAR ENTERPRISES**  
 Address : Unit E & F Cacho-Gonzales Bldg. 101 Aguirre St. Legaspi Village, San Lorenzo, Makati City  
 Type of Business : Merchandising  
 TIN No. : 223-790-776-00000 VAT Reg.  
 Tel. No. : 0917-714-5495

PR No.: 2024-11-461  
 PO No.: 2025-122  
 Date: 2/19/2025  
 Mode of Procurement: Small Value

Gentlemen:

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

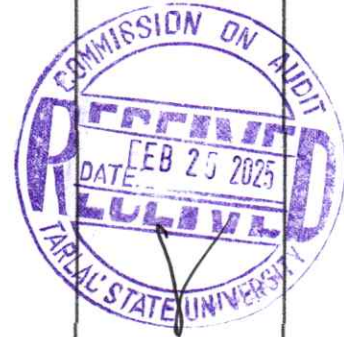
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 Calendar days

Date of Delivery:

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box	<b>ANESTHETIC</b> , Dental Lidocaine HCl + Epinephrine 1.8mL, FD ZEYCO (50's)	5	1,275.00	6,375.00
11	pack	<b>COTTON</b> , Balls, Tendersoft (150's)	100	49.00	4,900.00
16	piece	<b>ELASTIC BANDAGE</b> , 3", Topcare	100	18.00	1,800.00
28	pack	<b>HEAD CAP</b> , Bouffant Cap/Surgical Head Cap/OR Cap 21", (White/Blue), 100's	5	136.00	680.00
36	piece	<b>NASAL CANULA</b> , Oxygen Nasal Canula, Topcare	50	25.00	1,250.00
***** Purpose: Supplies Medical and Dental APP - 3rd Quarter 2024					<b>15,005.00</b>



(Total Amount in Words) Fifteen Thousand 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 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,

Conforme:

**MR. CESAR FAUSTINO JR.**  
**SCIENCE GEAR ENTERPRISES**

2/24/25

**DR. ARNOLD E. VELASCO**  
President

Authorized Official

**SCIENCE GEAR ENTERPRISES**

(Signature over printed name & date)

Bank Account Name: **SCIENCE GEAR ENTERPRISES**

Bank Account Number: **3721-0029-68**

Bank Name: **Land Bank of the Philippines**

Bank Address: **España, Manila**

Funds Available:

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

ALOBS No.: 02-706941-2025-02-0663  
Amount: 15,005.00



# PURCHASE ORDER

**DELIVERY DUE DATE:** 26 MAR 2025

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

Supplier : **SCIENCE GEAR ENTERPRISES**  
Address : Unit E & F Cacho-Gonzales Bldg. 101 Aguirre St. Legaspi Village, San Lorenzo, Makati City  
Type of Business : Merchandising  
TIN No. : 223-790-776-00000 VAT Reg.  
Tel. No. : 0917-714-5495

PR No.: 2024-11-461  
PO No.: 2025-122  
Date: 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: **TARLAC STATE UNIVERSITY**  
Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box	<b>ANESTHETIC</b> , Dental Lidocaine HCl + Epinephrine 1.8mL, FD ZEYCO (50's)	5	1,275.00	6,375.00
11	pack	<b>COTTON</b> , Balls, Tendersoft (150's)	100	49.00	4,900.00
16	piece	<b>ELASTIC BANDAGE</b> , 3", Topcare	100	18.00	1,800.00
28	pack	<b>HEAD CAP</b> , Bouffant Cap/Surgical Head Cap/OR Cap 21", (White/Blue), 100's	5	136.00	680.00
36	piece	<b>NASAL CANULA</b> , Oxygen Nasal Canula, Topcare	50	25.00	1,250.00
***** Purpose: Supplies Medical and Dental APP - 3rd Quarter 2024					<b>15,005.00</b>



(Total Amount in Words) Fifteen Thousand 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 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:

**SCIENCE GEAR ENTERPRISES**

(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.: 02-202411-2025-0663  
Amount: 65,125.00