

PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2 9 NOV 2024

ORDENT TRADING CORP.

Unit LG12, LG/F Cityland Shaw Tower, Shawl Blvd. Cor. St. Francis St.

Mandaluyong City

Type of Business: Merchandising

TIN No.: 009-921-989-000 VAT Reg.

Tel. No.: 0917-165-6772 PR No.:

2024-03-139

PO No.:

2024-637

Date:

10/4/2024

Mode of Procurement:

Public Bidding

Gentlemen:

Address:

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:	e of Delivery:		Payment Term:		<u>n/30</u>	
Item No. Uni		Description	Quantity	Unit Cost	Total Cost	
3 uni	compactories compa	ACHINE, EDAN SE-601 series, user-friendly design ct and portable design, 5.6" high resolution color touch alphanumeric keyboard data management, internal e up to 800 ECGs, 12 leads simultaneous acquisition, ing rate as high as 16,000 Hz aims at capturing all the to generate precise result, weak signal detection with ranced 24-bit A/D converter technology, anti-noise logy with comprehensive filters and the high CMRR 40dB, Bandwidth from 0.01 to 300 Hz guarantees the retation especially for pediatric patients, extend gonce arrhythmia is detected to further your rhythm is, automatic measurements and interpretation tested SE/AHA/MIT database ***********************************	2	93,000.00	186,000.00 186,000.00	

(Total Amount in Words) One Hundred Eighty-Six Thousand 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

Conforme:

17 OCT 2024

MARIETTA ORDENT TRADING CORP.

(Signature over printed name & date)

Bank Account Name: Ordent Trading

Bank Account Number

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Budget Officer Revision No. 03

ALOBS No.: 84. 10441. 1024-10.1079

ARNOLD E. VELASCO President

Authorized Officia

Amount: 184. W w

Effectivity Date: August 24, 2020

Very truly yours,

Page 1 of 1



PURCHASE ORDER

DELIVERY DUE DATE: 2 9 NOV 2024

Procurement Unit

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

ORDENT TRADING CORP. Supplier:

Address: Unit LG12, LG/F Cityland Shaw Tower, Shawl Blvd. Cor. St. Francis St.,

Mandaluyong City

Type of Business: Merchandising

TIN No.: 009-921-989-000 VAT Reg.

Tel. No.: 0917-165-6772 PR No.:

2024-03-139

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Date:

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Mode of Procurement:

Public Bidding

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY 30 calendar days Delivery Term: Date of Delivery: Payment Term: n/30

Bute of Benvery.			rayment rerm. <u>11/50</u>		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	unit	EGG MACHINE, EDAN SE-601 series, user-friendly design compact and portable design, 5.6" high resolution color touch screen, alphanumeric keyboard data management, internal storage up to 800 ECGs, 12 leads simultaneous acquisition, sampling rate as high as 16,000 Hz aims at capturing all the details to generate precise result, weak signal detection with the advanced 24-bit A/D converter technology, anti-noise technology with comprehensive filters and the high CMRR over 140dB, Bandwidth from 0.01 to 300 Hz guarantees the interpretation especially for pediatric patients, extend printing once arrhythmia is detected to further your rhythm analysis, automatic measurements and interpretation tested with CSE/AHA/MIT database ***********************************	2	93,000.00	186,000.00 186,000.00

(Total Amount in Words) One Hundred Eighty-Six Thousand 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

Conforme:

1 7 OCT 2024

MARIETTA C. FLOTO ORDENT TRADING CORP.

(Signature over printed name & date)

Bank Account Name: Ordent Trading Corp.

Bank Account Number 002(192

Landbank Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Budget Officer Revision No. 03

ALOBS No. : N. WLM4/. 1114-10.1099

Amount:

Very truly yours,

186 m - W

Effectivity Date: August 24, 2020

R. ARNOLD E. VELASCO

Authorized Official

Page 1 of 1



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

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Supplier: ORDENT TRADING CORP.

Address:

Unit LG12, LG/F Cityland Shaw Tower, Shawl Blvd. Cor. St. Francis St.,

Mandaluyong City

Type of Business: Merchandising

TIN No.: 009-921-989-000 VAT Reg.

0917-165-6772 Tel. No.:

PR No.:

2024-03-139

PO No.:

2024-637

Date:

10/4/2024

Mode of Procurement:

Public Bidding

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
3	unit	EGG MACHINE, EDAN SE-601 series, user-friendly design compact and portable design, 5.6" high resolution color touch screen, alphanumeric keyboard data management, internal	2	93,000.00	186,000.00

3	unit	EGG MACHINE, EDAN SE-601 series, user-friendly design	2	93,000.00	186,000.00
		compact and portable design, 5.6" high resolution color touch			And the second second second
		screen, alphanumeric keyboard data management, internal			
		storage up to 800 ECGs, 12 leads simultaneous acquisition,			
		sampling rate as high as 16,000 Hz aims at capturing all the			
		details to generate precise result, weak signal detection with			
		the advanced 24-bit A/D converter technology, anti-noise			
		technology with comprehensive filters and the high CMRR			
		over 140dB, Bandwidth from 0.01 to 300 Hz guarantees the			
		interpretation especially for pediatric patients, extend			
		printing once arrhythmia is detected to further your rhythm			
		analysis, automatic measurements and interpretation tested			
		with CSE/AHA/MIT database			
		*******************			186,000.00
		Purpose: "Supply and Delivery of Medical and Dental Equipment (APP 2024-			100,000.00
		1st Quarter)"			

(Total Amount in Words) One Hundred Eighty-Six Thousand Pesos Only

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Conforme:

1 7 OCT 2024

MARLETTA & FLOTO ORDENT TRADING CORP.

(Signature over printed name & date)

Bank Account Name: Ordent Trading

Bank Account Number

Bank Name:

andbank Philippines

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Budget Officer Revision No. 03

Effectivity Date: August 24, 2020

Very truly yours

Page 1 of 1

ALOBS No.: Mr. Maly1- 1021-10 - 1039

DR. ARNOLD E. VELASCO President

Authorized Official

Amount: