



PURCHASE ORDER

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

DELIVERY DUE DATE: 29 NOV 2024

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

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: **TARLAC STATE UNIVERSITY** Delivery Term: **30 calendar days**
Date of Delivery: Payment Term: **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 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 ***** <i>Purpose: "Supply and Delivery of Medical and Dental Equipment (APP 2024-1st Quarter)"</i>	2	93,000.00	186,000.00
					<u>186,000.00</u>

(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: *Jin*
MARIETTA C. FLOJO 17 OCT 2024
ORDENT TRADING CORP.

(Signature over printed name & date)

Bank Account Name: **Ordent Trading Corp.**
Bank Account Number: **002692-1013-27**
Bank Name: **Landbank Philippines**
Bank Address: **Pateros**



Very truly yours,

DR. ARNOLD E. VELASCO
DR. ARNOLD E. VELASCO
President

Authorized Official

10/09/24

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **04-206441-2024-10-0030**
Amount: **186,000.00**



PURCHASE ORDER

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

DELIVERY DUE DATE: 29 NOV 2024

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.
Tel. No. : 0917-165-6772

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: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: 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 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 ***** Purpose: "Supply and Delivery of Medical and Dental Equipment (APP 2024-1st Quarter)"	2	93,000.00	186,000.00
					<u>186,000.00</u>

(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

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

10/09/24



Conforme:

MARIETTA C. FLOJO
ORDENT TRADING CORP.

17 OCT 2024

(Signature over printed name & date)

Bank Account Name: Ordent Trading Corp.

Bank Account Number: 002692-1013-27

Bank Name: Landbank Philippines

Bank Address: PATEROS

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 04-2024-101-1029

Amount : 186,000.00



PURCHASE ORDER

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

DELIVERY DUE DATE: 29 NOV 2024

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.
Tel. No. : 0917-165-6772

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: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: 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 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 ***** Purpose: "Supply and Delivery of Medical and Dental Equipment (APP 2024-1st Quarter)"	2	93,000.00	186,000.00
					<u>186,000.00</u>

(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

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

10/09/24

Conforme:

Marietta Flojo
MARIETTA FLOJO
ORDENT TRADING CORP.

17 OCT 2024



(Signature over printed name & date)

Bank Account Name: Ordent Trading Corp.
Bank Account Number: 002692-1013-27
Bank Name: Landbank Philippines
Bank Address: Pateros

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 06-2024-10-00309
Amount : 186,000.00