



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/27/21

Supplier: **ORDENT TRADING CORP.**
Address: LG12, Cityland Shaw Tower, Shaw Blvd., Brgy. Wack-wack, Greenhills East, Mandaluyong City

PR No.: 2021-06-125

Type of Business: Merchandising Business

PO No.: 2021-271

TIN#: 009-921-989-000

Date: 8/6/2021

Tel. No.: (02) 8628-1771

Mode of Procurement: Small Value

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
10	pcs	BUR SURGICAL, round	10	150.00	1,500.00
11	pcs	BUR SURGICAL, straight	10	150.00	1,500.00
14	bags	COTTON, cotton rolls #1 small non-sterile (50RLS/sleeve, 10 sleeves/bag)	20	300.00	6,000.00
15	packs	COTTON, rolls, 400grams	5	120.00	600.00
16	bottles	DESCOSEPT, AF 100ml	10	2,200.00	22,000.00
17	bottles	DISINFECTANT, spray, 1000ml	5	125.00	625.00
18	pc	FLOOR MAT & TRAY, 457mm x 762mm, medium	1	1,650.00	1,650.00
20	boxes	GLOVES, micro super, 100pcs/box, small	10	230.00	2,300.00
23	bottles	IONOMER, glass, liquid 20ml	4	2,300.00	9,200.00
24	bottles	IONOMER, glass powder	4	2,000.00	8,000.00
25	boxes	IMR, 38g (liquid & powder set)	2	3,400.00	6,800.00
30	boxes	NEEDLE, disposable dental, (27G-long)	3	300.00	900.00
33	packs	SALIVA EJECTOR, disposable, PVC material	10	150.00	1,500.00
34	bottles	SANITIZER, hand, 250ml	10	200.00	2,000.00
***** Purpose: for dental clinic use only					64,575.00

(Total Amount in Words) Sixty Four Thousand Five Hundred Seventy 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. ARMEE N. ROSEL
DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme: *9/27/2021*

MARIA CECILIA D. MUEHAL

ORDENT TRADING CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available: _____

RYAN R. RONQUILLO
RYAN R. RONQUILLO
OIC, Budget Office

ALOBS No.: FR-206441-2021-116
Amount: P 64,575



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DR. ARMEEM ROSEL

VP, Research and Extension Services

Authorized Official

Conforme:

ORDENT TRADING CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT, TSU
RECEIVED
By: SRD Date: 30 SEP 2021

Funds Available:

RYAN R. RONQUILLO

OIC, Budget Office

ALOBS No.: 02-20441-2021-09-117

Amount: ₱ 64,575

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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