



PURCHASE ORDER

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

DELIVERY DUE DATE: JUN 12 2024

Supplier : **KAITLIANA TRADING CORPORATION**
Address : Lot 20, Joe Mac Subdivision, San Vicente, Tarlac City
Type of Business : Merchandising
TIN No. : 772-485-031-000
Tel. No. : 0926-971-2982

PR No.: 2023-08-337
PO No.: 2024-226
Date: 4/16/2024
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
1	gallon	SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES (APP 2023), REBID ALCOHOL, ISOPROPHYL PHARMA SHIELD PLUS 70% solution, ISO certified, FDA approved, antiseptic & antibacterial, with hand moisturizer and dermatology tested, with aloe vera scent, with Safety Data Sheet(SDS), 1gal (3.78 liters)	1307	270.00	352,890.00
2	bottle	ALCOHOL, spray BESTLAB ethyl, 500ml, FDA approved	108	65.00	7,020.00
3	piece	BAGS, OB Bag, Sling bag only	10	310.00	3,100.00
4	box	BAND AID, MEDIPLAST BANTAM Plastic strips 100 pcs/box (Exp. Date not less than 2yrs)	52	180.00	9,360.00
5	piece	BED, "Fowler Bed with Side rails, head & foot panels, I.V Rod. Dimension: 206 x 90 x 60 cm."	2	15,000.00	30,000.00
6	set	BED, 3-fold orthopedic bed with traction	1	30,000.00	30,000.00
7	pack	BIB, SURE-GUARD Assorted Color 100 pcs/pack	15	200.00	3,000.00
8	box	BLOOD LANCET, SURGITECH Disposable, Sterile, made of premium surgical steel. Easy twist to remove needle cover Exp. Date not less than 2yrs)	2	210.00	420.00
9	piece (s)	BP APPARATUS, ROSSMAX Manual	10	1,000.00	10,000.00
10	piece	BP CUFF, for cardiac monitor, 22-40cm	2	370.00	740.00
11	piece (s)	BUR SURGICAL, Round	10	390.00	3,900.00
12	piece	BUR SURGICAL, Straight	10	390.00	3,900.00
13	piece	BUR, BUR-PLUS Round	10	150.00	1,500.00
14	piece	BUR, BUR-PLUS Straight	10	150.00	1,500.00
15	piece	CANNULA, CAN-CARE IV, Gauge, 20(Exp. Date not less than 2yrs)	100	80.00	8,000.00
Sub-Total					465,330.00

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:



KAITLIANA TRADING CORPORATION

(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. : 02-202411-2024-04-1274
Amount : 2,698,642.00



PURCHASE ORDER

DELIVERY DUE DATE:

JUN 12 2024

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

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Tel. No. : 0926-971-2982

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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					465,330.00
16	piece	CANNULA, CAN-CARE IV, Gauge, 22 (Exp. Date not less than 2yrs)	100	80.00	8,000.00
17	piece	CANNULA, CAN-CARE IV, Gauge, 24, (Exp. Date not less than 2yrs)	100	80.00	8,000.00
18	box	COMPOSITE FILLING NANO HYBRID UNIVERSAL RESTORATIVE-INTRO KIT, Contents: 12g Restorative paste, 3ml scotchbond universal etchant, 6g adhesive	4	26,000.00	104,000.00
19	piece	CONTAINER, PROCARE for Sharps, 15 liters, puncture proof	5	800.00	4,000.00
20	pack	COTTON, Balls, SANICARE pure and absorbent cotton, 150 pcs/pack	10	60.00	600.00
21	bag	COTTON, Rolls, DEFEND #1, small, non-sterile (50 rolls/sleeve, 10 sleeves/bag)	20	350.00	7,000.00
22	bottle (s)	DESCOCEPT, AF, 100ml	10	1,800.00	18,000.00
23	roll	ECG PAPER, SIMPLEX 80mm x 20mm	5	200.00	1,000.00
24	piece (s)	ELASTIC BANDAGE, MEDIPLAST Brown 2"	30	50.00	1,500.00
25	piece (s)	ELASTIC BANDAGE, MEDIPLAST Brown 3"	30	50.00	1,500.00
26	piece (s)	ELASTIC BANDAGE, MEDIPLAST Brown 4"	30	70.00	2,100.00
27	set	FIRST AID KIT, First Responder Emergency Trauma Bag Air tight and water tight kit made of thick polypropylene resin (43cmx32cmx25cm). The container's special characteristic permit to be used in all extreme conditions. Filled for emergency. Highly recommended for the boat, Sea Platform, Mountain fire brigade, etc. Contents: 01 Hand Suction Pump 1pc 02 Resuscitator bag 1pc 03 E-Mask 1pc 04 Guedel Airway 2pcs 05 Clinical Thermometer 1pc 06 Mouth Opener 1pc 07 Disposable Syringe pcs 08 Tongue Forceps 1pc 09 Sterile Scalpel 1pc 10 Lancet 2pcd 11 Wooden Tongue Depressor 5pcs	4	12,000.00	48,000.00
Sub-Total					669,030.00

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:

5/2/24

KAITLIANA TRADING CORPORATION
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :02-2024-09-1274
Amount : 2,698,642.00



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Type of Business : Merchandising
TIN No. : 772-485-031-000
Tel. No. : 0926-971-2982

PR No.: 2023-08-337
PO No.: 2024-226
Date: 4/16/2024
Mode of Procurement: Public Bidding

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Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			669,030.00
28	unit	Surgical Scissors 1pair 13 Dressing Tweezers 1pair 14 Safety Pins 10pcs 15 Sterile Latex Gloves 2pairs 16 Sphygmomanometer 1pc 17 Stethoscope 1pc 18 Boston 1pc 19 Tourniquets 1pc 20 Ice Bag 2pcs 21 Alcohol Pre Pad 30pcs 22 Povidone-iodine Prep Pad 10pcs 23 Antiseptic towelette 5pcs 24 Wet tissue (soap) 5pcs 25 hammer 1pc 26 Adhesive Tape 3pcs 27 Sterile Eye Pad 5pcs 28 Triangular bandages TNT 2pcs 29 Sterile Gauze Pad 10pcs 30 Cotton Ball 5pkts 31 Adhesive Strip 50pcs 32 Cotton Applicator 20pcs 33 Elastic Bandage, 6cm 3rolls 34 Compressive Pad Bandages, medium 2rolls 35 Compressive Pad Bandages, max 1roll 36 Elastic Crepe Bandage, 2" 2rolls 37 Elastic Crepe Bandage, 4' 2rolls 38 Emergency Gold Blanket 2pcs 39 Diagnostic Penlight 1pc 40 Disposable Wastage Bags 3pcs Product Dimension: 46cmx31cmx28cm. FIRST AID KIT/TRAUMA BAG , large 2 front compartment with organizer and 2 Zippered Side Pockets, Comes with a shoulder strap, and a 3-side compartment, Dimension: 60cm x 6cm x 54cm; INCLUSIONS: Rubbing Alcohol-(500ml), Povidone Iodine/Betadine-1 (125ml): Cotton-1 pack (150 cotton balls), Gauge pads-1 box (4x4x8 ply (5's) ORMED; Wooden Tongue depressor- 1 box (100 pieces), 6 inches, Penlight-1 piece (lamp type: lens end lamp 2.2V 0.25, Luminous flux: 4.8LM, Power, Requirement: 3volts two AAA size batteries,	3	11,000.00	33,000.00
Sub-Total					702,030.00

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Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

KAITLIANA TRADING CORPORATION

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

Amount : 2,698,642.00



PURCHASE ORDER

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

DELIVERY DUE DATE: JUN 12 2024

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Address : Lot 20, Joe Mac Subdivision, San Vicente, Tarlac City
Type of Business : Merchandising
TIN No. : 772-485-031-000
Tel. No. : 0926-971-2982

PR No.: 2023-08-337
PO No.: 2024-226
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Mode of Procurement: Public Bidding

Gentlemen:

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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
		Balance Forwarded:			702,030.00
29	set	Band aid- 1 box (100 pieces); Plaster-3 pieces (6" longbone); Gloves- 1 box (Disposable medical gloves); Scissors-1 piece (HBW Scissors SP23007- B); Forceps- Stainless Steel, Length: 3.5inches, flat angled ends; Bandage (Triangular)- 3 pieces (40"x40"x56"); Elastic roller bandage- 3 pieces, 6"; Digital Thermometer 1 unit (Omron MC-246 Thermometer (White)); IN THE BOX Sales Package: Main Unit, Instruction Sheet, 5 Probe Covers, Test; Battery, Protective Case; DEVICE CHARACTERISTICS: Temperature Display 3-digit, +C (°F) Display in 0.1 Degree Increment; Auto Shut Off Yes; Flexible Tip No, Display LCD; Buzzer Yes; Water Resistant Yes; Memory Function Yes; MEASUREMENT: Accuracy Measurement Range 89.6-107.6" F; Accuracy Measurement Variance ±0.2°F; POWER REQUIREMENTS: Power Source Battery FIRST AID KIT , OSHA-ANSI Approved; serves up to 25-50 persons, w/ compartmental organizers which include critical; supplies like trauma pad, exam gloves, conforming gauze roll bandage and others; Contents: (133 pieces); (10) Antiseptic cleansing wipes (sting free); (10) Alcohol cleansing pads; (30) ¼" x 3" Adhesive plastic bandages; (5) 1" x 3" Adhesive plastic bandages; (35) 3/8" x 1-1/2" Junior plastic bandages; (5) 1- 1/2" x 1-1/2" Patch plastic bandages; (2)	5	5,000.00	25,000.00
		Sub-Total			727,030.00

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Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

5/2/24

KAITLIANA TRADING CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

Amount : 2,698,642.00



PURCHASE ORDER

DELIVERY DUE DATE: JUN 17 2024

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

Supplier : **KAITLIANA TRADING CORPORATION**
Address : Lot 20, Joe Mac Subdivision, San Vicente, Tarlac City
Type of Business : Merchandising
TIN No. : 772-485-031-000
Tel. No. : 0926-971-2982

PR No.: 2023-08-337
PO No.: 2024-226
Date: 4/16/2024
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
		Balance Forwarded:			727,030.00
		2" x 4" Elbow & knee plastic bandages; (2) Butterfly wound closures; (2) Knuckle fabric bandages; (2) Fingertip fabric bandages; (2) 2"x2" Gauze dressing pads; (2) $3^{\prime} \times 3^{\prime}$ Gauze dressing pads; (1) 2"x3" Dressing bandages; (1) 2"x3" Non-stick pad; (1) Sterile eye pad, 12" x 4.1 yard conforming gauze roll bandage; (1) 1/2" x 5 yard First aid tape roll; (1) Scissors; (1) Tweezers; (2) Medium safety pins; (10) 3" Cotton tipped applicators and 1 Carry anywhere plastic case			
30	pair	FORCEPS , Kelly, Curve, 5.5 inches	3	100.00	300.00
31	piece (s)	FORCEPS , Kelly, Curve, 7 inches	3	100.00	300.00
32	piece	FORCEPS , Kelly, Straight, 5.5 inches	3	100.00	300.00
33	piece (s)	FORCEPS , Kelly, Straight, 7 inches	3	100.00	300.00
34	piece	FORCEPS , needle holder, 7 inches	6	500.00	3,000.00
35	piece	FORCEPS , thumb	6	120.00	720.00
36	piece	FORCEPS , tissue	6	120.00	720.00
37	piece (s)	GAUZE PAD , MEDIPLAST Eye patch (Exp. Date not less than 2yrs)	100	220.00	22,000.00
38	box	GAUZE PAD , PARTNERS Sterile, 2 x 2, 100 pcs/box (Exp. Date not less than 3yrs)	3	250.00	750.00
39	box	GAUZE PAD , PARTNERS Sterile, 4 x 4, 100 pcs/box (Exp. Date not less than 3yrs)	2	250.00	500.00
40	bottle (s)	GLASS IONOMER , Glass, liquid, 20 ML	4	400.00	1,600.00
41	piece	GLASS IONOMER , KROMOGLASS Powder, 35g	4	3,000.00	12,000.00
Sub-Total					769,520.00

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Very truly yours,

DR. ARNOLD E. VELASCO
President

Conforme:

5/2/24

KAITLIANA TRADING CORPORATION

(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. : 02-206441-2024-04-1274

Amount : 2,698,542.00



PURCHASE ORDER

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Type of Business : Merchandising
TIN No. : 772-485-031-000
Tel. No. : 0926-971-2982

PR No.: 2023-08-337
PO No.: 2024-226
Date: 4/16/2024
Mode of Procurement: Public Bidding

Gentlemen:

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Date of Delivery: _____ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					769,520.00
42	box	GLOVES , INDOPLAS disposable, nitrile, powder free, large (Exp. Date not less than 3yrs)	10	300.00	3,000.00
43	box	GLOVES , INDOPLAS Disposable/Nitrile/Powder Free (Medium) (Exp. Date not less than 3yrs)	15	300.00	4,500.00
44	box	GLOVES , MICRO SUPERGLOVES Latex medical examination (large, 100/box, Micro SuperGloves)	10	350.00	3,500.00
45	box	GLOVES , MICRO SUPERGLOVES latex medical examination (medium, 100/box, Micro SuperGloves)	20	350.00	7,000.00
46	box	GLOVES , MICRO SUPERGLOVES Latex medical examination (SMALL, 100/box, Micro Super Gloves)	10	350.00	3,500.00
47	piece	GLOVES , UNIMEX sterile, size 7.5 (Exp. Date not less than 3yrs)	20	50.00	1,000.00
48	box	GLUCOMETER , ONE TOUCH TEST STRIP, One Touch Select: Code 25 (Exp. Date not less than 2yrs)	15	1,500.00	22,500.00
49	piece	HAMMER , Percussion	5	1,000.00	5,000.00
50	piece	HAND PIECE , High speed ceramic bearing Cooling method: 3 holes spray water, uniform cooling and good all-round cooling effect. Speed: 350000-380000 Lighting: 25000 LUX fiber brightness Bearing: 2.78mm ceramic bearing Connector: 2-hole connector. Air pressure: 0.2-0.3Mpa Size: 16.5*8*3cm/6.5*3.1*1.2in Net weight: 165g/5.8oz Gross weight: 200g/7.1oz	2	6,000.00	12,000.00
51	piece	HAND PIECE , Low speed straight nose hand piece contra angle air motor Air Pressure: 0.25 (Mpa) -0.3 (Mpa). Water pressure: 198Kpa (2Kg). Forward rotation speed: 18 (krpm). Reversal rotation speed: 16 (krpm). Torque 0.4 (N) 0.45 (N). Bur size: 2.334-02.355 (mm). Water flow 90(min/ml)-110(min/ml). Water pressure 0.2 (Mpa) - 0.23 (Mpa). Atomization pressure 0.3 (Mpa) - 0.35 (Mpa). Noise: ≤65dB. Chuck type: Push button type.	2	25,000.00	50,000.00
Sub-Total					881,520.00

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5/2/24

KAITLIANA TRADING CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

Very truly yours,



DR. ARNOLD E. VELASCO

President

Authorized Official

ALOBS No. 02-202491-2024-04-1274
Amount: 2,698,612.00



PURCHASE ORDER

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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					881,520.00
52	bottle (s)	HAND SANITIZER , 500ml, Alcohol-based (isopropyl/ethyl alcohol/n-propanol 60%-95%) or Alcohol free - using povidone-iodine, benzalkonium chloride or triclosan)	420	1,043.00	438,060.00
53	bottle (s)	HAND SANITIZER , SPANH-GEL gel, 1 liter	12	400.00	4,800.00
54	pack	HEAD CAP , For medical/dental use, 100 pcs/pack	10	300.00	3,000.00
55	piece	INFUSION SET , IV, Macroset Exp. Date not less than 2yrs)	20	50.00	1,000.00
56	piece	INFUSION SET , IV, Microset Exp. Date not less than 2yrs)	20	50.00	1,000.00
57	box	IRM , 38g (Liquid and Powder Set)	2	4,500.00	9,000.00
58	box	KIT SYSTEM , Finishing and Polishing System Kit Specifications Diameter Size: Multiple Diameters/Sizes; Grit Size Multiple Grits Kit Type Finishing & Polishing System Kit National Stock Number 6520012929244; Product Type Extra-Thin Contouring and Polishing Disc; Black: Trim Purple: rough polish Green: fine polish; Red: superfine polish it used to polish the anterior teeth with composite resin step by step. Product List: 2 white sandstones are used for molding. 1 silicon rubber grinding head is used for primary polishing. 180 polishing discs 2 handles 40 composite resin molding polishing strips.	1	12,000.00	12,000.00
59	piece	MASK , CPR Breathing Mask Resuscitator CHILD	20	500.00	10,000.00
60	piece	MASK , CPR Breathing Mask Resuscitator ADULT	20	500.00	10,000.00
61	piece	MASK , Disposable One-way CPR Mask Training Valves	100	1,700.00	170,000.00
62	piece	MASK , KN95, High-grade and Medical-grade Non-woven Fabric, FDA Registered (Exp. Date not less than 2yrs)	388	7.00	2,716.00
63	box	MASK , Surgical Face Mask, 3 ply, with earloop, disposable, 50pcs/box, FDA Registered	2018	157.00	316,826.00
Sub-Total					1,859,922.00

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Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

5/2/24

KAITLIANA TRADING CORPORATION

(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. : 02-202441-2024-04-1274
Amount : 2,098,642.00



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64	set	MICROSCOPE SLIDES, for tissues and cells	3	230.00	690.00
65	piece	MICROSCOPE, Monocular	5	8,000.00	40,000.00
66	box	MOUTH MIRROR SUCTION, that can be attach our HVE or saliva ejector	2	12,000.00	24,000.00
67	piece	MOUTH MIRROR, ELITE #4 (US Dontics)	10	350.00	3,500.00
68	piece (s)	NASAL CANNULA, For non-toxic PVC Compound, 1.8 meters of non-kink star lumen PVC tubing Nasal prongs made of soft PVC	50	60.00	3,000.00
69	piece	NEBULIZING KIT, Nebulization kit with mouth piece	20	200.00	4,000.00
70	box	NEEDLE, DENJECT Disposable Dental, (27G-long)	3	450.00	1,350.00
71	piece	NEEDLE, INDOPLAS Gauge 25 (25GX5/8")	1	10.00	10.00
72	piece	PEAK FLOW METER, Ormed, Measures the peak flow before and after medication for patients. Slip-Free design with Finger placement grooves, Lightweight & Compact for Travel Visual indicators, slider, marker and record graphs are available for ease of PEF score tracking, Simple self-assessment tables to review PEF score, Also available with nose clips Easy to Use, 4 easy steps: Sit up straight (or stand, Hold the Peak flow meter upright, Blow out as hard as you can, Record, Safe and Clean, Includes an anti-dust cap to keep the Peakflow Meter clean at all times., Fast, With the highly responsive red indicator, 3 minutes is all you need to complete each cycle. Record Tracking, Simple chart to record your readings. This can help your doctor to make important treatment decisions for you.	5	1,800.00	9,000.00
73	piece	PPE, Personal Protective Equipment-Suit	46	160.00	7,360.00
74	unit	PULSE OXIMETER, - Two standard AAA1.5v alkaline batteries support more 20 hours continuous work, Advanced DSP algorithm inside decreases the influence of motion, artificial and improves accuracy of low perfusion, Hemoglobin saturation display:35-100%, Pulse rate display:30-250 BPM, Power consumption:smaller than 30mA(normal), Resolution: Hemoglobin saturation (SPO2):1%, Pulse rate:1 BPM, Measurement accuracy: Hemoglobin saturation(SPO2):+/-2%(70%- 100%):unspecified (570), Pulse rate:+/-2 BPM, Measurement performance in low perfusion condition:0.3%, Dimension:60mm(L)*36mm(W)*28mm(H), Net weight:50g, Color box dimension:80mm(L)*60mm(W)*55mm(H), Gross weight:70g	10	2,800.00	28,000.00
Sub-Total					1,980,832.00

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: _____
 5/2/24
KAITLIANA TRADING CORPORATION
 (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. : 02-202441-2024-04-1274
 Amount : 2,698,692.00



PURCHASE ORDER

DELIVERY DUE DATE: JUN 12 2024

Procurement Unit

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

Supplier : **KAITLIANA TRADING CORPORATION**
 Address : Lot 20, Joe Mac Subdivision, San Vicente, Tarlac City
 Type of Business : Merchandising
 TIN No. : 772-485-031-000
 Tel. No. : 0926-971-2982

PR No.: 2023-08-337
 PO No.: 2024-226
 Date: 4/16/2024
 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
Balance Forwarded:					1,980,832.00
75	pack	RESEALABLE PLASTIC BAG, ZIPPY Ziplock bag 8x9 1/2 inches	3	225.00	675.00
76	pack	RESEALABLE PLASTIC BAG, ZIPPY Ziplock bag Medium 5 1/2x8 inches	3	225.00	675.00
77	pack	SALIVA EJECTOR , Disposable, PVC material	10	280.00	2,800.00
78	box	SCALP VEIN SET , INDOPLAS Gauge 25, 50pcs/box (Exp. Date not less than 2yrs)	1	550.00	550.00
79	piece	SCALPEL , Medical grade, #4	6	200.00	1,200.00
80	piece	SCISSOR , Stitch Removal Scissor	3	270.00	810.00
81	piece	SCISSOR , Bandage	6	180.00	1,080.00
82	piece	SCISSOR , Mayo	6	105.00	630.00
83	pair	SCISSOR , Metzenbaum, 7 inches	6	500.00	3,000.00
84	pair	SHOE COVER , Booties or shoe cover (disposable)	500	21.00	10,500.00
85	piece	SPIROMETER , Incentive	5	500.00	2,500.00
86	piece	SPLINT , SAM splint Finger/Toe	10	200.00	2,000.00
87	piece	SPLINT , SAM splint roll, 36inch	10	1,200.00	12,000.00
88	piece	SPLINT , SAM splint Wrist, 9inch	10	600.00	6,000.00
89	piece	SPLINT , SAM splint, 18inch	10	700.00	7,000.00
90	canister	SPRAY , Oil, BENDECHK Lubricant Handpiece	2	650.00	1,300.00
91	box	STERILE TONGUE DEPRESSOR , INDOPLAS Wooden	2	380.00	760.00
92	box	STERILIZATION POUCH , Pouch-Self sealing, zise: 3.5"x10" (90x260mm) 200 pcs/box	10	450.00	4,500.00
93	box	SURGICAL BLADE , SURGITECH Stainless steel, #20, 100's	1	500.00	500.00
94	box	SURGICAL BLADE , SURGITECH Stainless steel, #21, 100's	1	500.00	500.00
95	piece	SURGICAL GOWN , Disposable, for Medical/Surgical use	434	280.00	121,520.00
Sub-Total					2,161,332.00

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:

5/24/24

KAITLIANA TRADING CORPORATION

(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. : 02-206441-2024-04-1274

Amount : 2,698,642.00

Form No.: TSU-PRO-SF 09 Revision No. 03

Effectivity Date: August 24, 2020

Page 9 of 11



PURCHASE ORDER

DELIVERY DUE DATE: JUN 12 2024

Procurement Unit

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

Supplier : **KAITLIANA TRADING CORPORATION**
 Address : Lot 20, Joe Mac Subdivision, San Vicente, Tarlac City
 Type of Business : Merchandising
 TIN No. : 772-485-031-000
 Tel. No. : 0926-971-2982

PR No.: 2023-08-337
 PO No.: 2024-226
 Date: 4/16/2024
 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
Balance Forwarded:					2,161,332.00
96	box	SURGICAL TAPE , Transparent, 1/2" x 10 yards	3	280.00	840.00
97	box	SURGICAL TAPE , 3M Transparent, 2" x 10 yards	1	700.00	700.00
98	box	SURGICAL TAPE , Transparent, 1" x 10 yards	3	600.00	1,800.00
99	piece (s)	SUTURE NEEDLE , Silk 0 (Exp. Date not less than 3yrs)	5	80.00	400.00
100	piece (s)	SUTURE NEEDLE , Silk 3-0 (cutting needle) Exp. Date not	5	80.00	400.00
101	box	SYRINGE , SIMPLEX 1cc, Luer Lock with needle (Exp. Date not less than 3yrs)	1	700.00	700.00
102	box	SYRINGE , SIMPLEX 3cc, Luer Lock with needle (Exp. Date not less than 3yrs)	1	700.00	700.00
103	box	SYRINGE , SIMPLEX 5cc, Luer Lock with needle (100/box) (Exp. Date not less than 3yrs)	2	700.00	1,400.00
104	box	SYRINGE , Flowable Composite, 2g	2	500.00	1,000.00
105	unit	UVC ROOM STERILIZER , Room Sterilizer, UV Light trolley 1. Eliminates up to 99.9% of harmful germs, viruses, bacteria and molds. 2. Perfect for sterilizing rooms and spaces for homes, offices, schools, clinics, and hospitals. 3. Lab- tested, chemical free, and doctor recommended 4. Sterilization Technology: UV-C Surface Sterilization Technology, Ozone-free 5. Sterilization Efficiency: Kills up to 99.9% of germs, viruses and bacteria 6. UV-C Wavelength: 253.7nm 7. UV-C Lamp Life: 8,000hours 8. Coverage Area: Up to 60sqm (Unobstructed) 10. Sterilization Time: 15 Minutes to 24 Hours 11. Safety Features: 30-Second Time Delay Feature, Motion Sensor 12. Material: Carbon Steel (Body), Quartz Glass (UV-C Lamp Wattage: 30 Watts x 4 13. Rated Power: 120 Watts 14. Power Supply: 220 V, 60Hz- With Spare UV Light Lamp	4	60,000.00	240,000.00
Sub-Total					2,409,272.00

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:



KAITLIANA TRADING CORPORATION

(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. : 02-2024-04-1279
 Amount : 2,698,642.00



PURCHASE ORDER

DELIVERY DUE DATE:

JUN 12 2024

Procurement Unit

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

Supplier : **KAITLIANA TRADING CORPORATION**
 Address : **Lot 20, Joe Mac Subdivision, San Vicente, Tarlac City**
 Type of Business : **Merchandising**
 TIN No. : **772-485-031-000**
 Tel. No. : **0926-971-2982**

PR No.: **2023-08-337**
 PO No.: **2024-226**
 Date: **4/16/2024**
 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
Balance Forwarded:					2,409,272.00
106	piece	WATER BAG , For hot water 1000ml	6	135.00	810.00
107	piece	WATER BAG , Hot Water bag 500ml	6	110.00	660.00
108	bottle (s)	WATER, Distilled , 6L	20	145.00	2,900.00
109	unit	WEIGHING SCALE , - Weigh-Bearn-Eye-Level- Capacity: 450 lb x 4 oz, 200 kg x 100 g, or 440 lb x 4 oz/ 200 kg x 100 g, Height Measurement Range (on select models): 24-84 in /60-212 cm, Height Graduation (on select models): 0.125 in /0.1 cm, Platform Size: 14.75 in x 10.75 in/37.5 cm x 27.3 cm, Overall Width: 17.5 in / 44.5 cm, Overall Height: 58.25 in/148 cm, Overall Depth (with wheels): 23.25 in / 59 cm, Construction: Mild steel with powder coat paint finish	1	30,000.00	30,000.00
110	unit	WHEEL CHAIR , 18", Deluxe Obese Wheelchair, heavy duty, ideal for hospital use. composed of heavy duty chrome plated steel frame with 24" back magwheels. Legrest: elevating legrest, seat width: 610mm, seat height: 510mm, height from floor to seat: 530mm, max load weight: 350lbs., frame: steel, Cross bar: Steel cross bar, Upholstery, blue PVC, Armrest: Steel, Armrest Pad: Blue PVC, Side Panel: Steel"	3	35,000.00	105,000.00
111	unit	WHEEL CHAIR , 24", Deluxe Obese Wheelchair, heavy duty, ideal for hospital use. composed of heavy duty chrome plated steel frame with 24" back magwheels. Legrest: elevating legrest, seat width: 610mm, seat height: 510mm, height from floor to seat: 530mm, max load weight: 350lbs., frame: steel, Cross bar: Steel cross bar, Upholstery, blue PVC, Armrest: Steel, Armrest Pad: Blue PVC, Side Panel: Steel	3	50,000.00	150,000.00
					2,698,642.00
***** Purpose: "SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES (APP 2023), REBID"					

(Total Amount in Words) Two Million Six Hundred Ninety-Eight Thousand Six Hundred Forty-Two 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:

5/2/24

KAITLIANA TRADING CORPORATION

(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. : 02-206441-2024-09-1274

Amount : 2,698,642.00