



PURCHASE ORDER

Supplier: JLOU MEDICAL SUPPLIES TRADING

Address: Butuan City

TIN: _____

Gentlemen:

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

Place of Delivery CSU Cabadbaran City

Date of Delivery: within 30 days upon received PO

P. O. No. 002-2023-03-152

Date: April 19, 2023

Mode of Procurement:

NP-SVP

Delivery Term:

F.O.B. Destination

Payment Term:

within 60 days upon

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
1 Lot Supply and Delivery of Medical Supplies & Equipment					
1	bottle	hand sanitizer, 100ml	33	85.00	2,805.00
2	unit	Air Purifier 6 stages filtration, pre filter 99.99% HEPA filter, activated carbon, photo catalyst filter, UV-clamp, neg. ions	1	7,500.00	7,500.00
3	pc	Air Purifier *23sq.m *Plasmacluster Ion Technology. *High Density Plasmacluster Ions and Fan. *Plasmacluster Ion Modes (On/Off). *Plasmacluster Indicator Light.	1	10,800.00	10,800.00
4	unit	Heavy Duty Air Purifier	1	4,750.00	4,750.00
5	boxes	Facemask	159	150.00	23,850.00
6	boxes	Facemask KN95 50 pcs per box	12	410.00	4,920.00
7	pack	Surgical Facemask KF94, Pack of 20's	22	210.00	4,620.00
8	box	Face Mask Anti-Dust Anti-Fog Meltblown Earloop Mask, x 50's	2	650.00	1,300.00
9	boxes	Disposable Facemask (3D Mask (Black/Gray)	20	290.00	5,800.00
10	pcs	Facemask N95	50	10.00	500.00
11	boxes	Medically Grade Face Mask (3 ply with earloop surgical mask, Black (outer), white (inner), bendable and easy to fit nose wire, 50 pcs per box)	30	320.00	9,600.00
12	set	FIRST AID KIT *Wall mount/Hand carry box. *With complete set of first aid (pads, ointments, tablets, bandages, adhesive tapes, scissors, tweezers, iodine, etc.)	1	3,500.00	3,500.00
13	piece	First Aid Kit Box Wall-mounted with 2 screws 35cmx28cmx10cm, slide and transparent plastic door	1	2,900.00	2,900.00
14	piece	Medicine Cabinet. *First aid box *Material: aluminum *Can be wall mounted, durable handy.	1	4,395.00	4,395.00
15	pcs	2IN1 Temperature Scanner With Alcohol Dispenser	6	2,600.00	15,600.00
16	bots	Povidone- Iodine wound solution 10% antiseptic 60ml	11	98.00	1,078.00
17	bots	Menthol Crystals Methyl Salicylate Eucalyptus Oil, 2.5 ml	11	120.00	1,320.00
18	bots	Methyl Salicylate Camphor + Menthol	3	480.00	1,440.00
19	bots	Methyl Salicylate Camphor + Menthol (235ml) probably Omega, 60 ml	50	125.00	6,250.00
20	pack	Cotton Balls 50pcs per pack	10	45.00	450.00
21	piece	Surgical tape 1.25cm x 1 meter, 1.25 x 4m	2	310.00	620.00
22	box	Adhesive Antiseptic bandage band 100pcs/box	1	350.00	350.00
23	unit	Thermometer Floating thermometer	2	400.00	800.00
24	unit	Spine Board with spider trap	5	6,050.00	30,250.00
25	boxes	MultiVitamins+Iron (Stresstabs)	6	1,195.00	7,170.00
26	pads	Paracetamol, 20's	12	154.00	1,848.00
27	pads	Phenylephrin HCl Chlorphenamine Maleate Paracetamol	22	140.00	3,080.00
28	pads	Loperamide	12	59.00	708.00
29	pcs	Special non woven Bamboo make-up remover (wet wipes)	5	150.00	750.00
Page 1 of 2					
ONE HUNDRED FIFTY EIGHT THOUSAND NINE HUNDRED FIFTY FOUR PESOS ONLY				SUBTOTAL	158,954.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Conforme:

JLOU MEDICAL SUPPLIES TRADING

(Signature Over Printed Name of Supplier)

5/9/2023
(Date)

Very truly yours,

ROWENA P. VARELA, PhD

University Professor

OIC- Office of the Chancellor

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

(Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:

ARLENE D. GALES, CPA

Signature over Printed Name of Chief Accountant/

Head of Accounting Division/Unit

ORS/BURS No. : 23-04-0277

Date of the ORS/BURS: April 27, 2023

Amount: 192,497.00



Republic of the Philippines
CARAGA STATE UNIVERSITY
CABADBARAN CITY
 T. Curato Street, Cabadbaran City 8605, Agusan del Norte
Competence Service Uprightness

(+63 85) 818-5583
 +63 917 148 0063
 URL: http://csucc.edu.ph
 Email Address: chancellorsoffice@csucc.edu.ph

CSU-OFFICE OF THE CHANCELLOR
 RECEIVED
 DATE: 09 MAY 2023
 9:53 AM
 BY: [Signature]

PURCHASE ORDER

Supplier: JLOU MEDICAL SUPPLIES TRADING P. O. No. 002-2023-03-152
 Address: Butuan City Date: April 19, 2023
 TIN: _____ Mode of Procurement: NP-SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: CSU Cabadbaran City Delivery Term: _____ F.O.B. Destination: _____
 Date of Delivery: within 30 days upon received PO Payment Term: _____ within 60 days upon _____

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		BALANCE FORWARDED			158,954.00
30	10	Anti bacterial wet wipes (big)	10	320.00	3,200.00
31	5	Plasters	5	290.00	1,450.00
32	5	Sterile eye dressings	5	420.00	2,100.00
33	2	safety pins	2	200.00	400.00
34	2	Disposable sterile gloves , x 50's	2	1,300.00	2,600.00
35	2	Medical Scissors	2	350.00	700.00
36	2	Digital Thermometer	2	195.00	390.00
37	3	Hydrogen Peroxide, 60 ml	3	69.00	207.00
38	5	Hot and Cold Compress	5	165.00	825.00
39	1	Automated Thermal Body Temperatur Scanner	1	2,150.00	2,150.00
40	1	Cough and Cold (10 sheet in a box), Robitusin	1	2,000.00	2,000.00
41	5	Hydrocortisone Cream 20g	5	400.00	2,000.00
42	1	Anti-Diarrhea (10 sheets in a box)	1	1,500.00	1,500.00
43	2	Silver Nitrate and Chlorhxidine Gluconate Cream 30g	2	300.00	600.00
44	1	Mefenamic Acid, x 100's	1	1,800.00	1,800.00
45	1	Cetitzine	1	460.00	460.00
46	5	Antiseptic Plastic Strips (100 pcs in a box)	5	220.00	1,100.00
47	5	Triangular Bandage (Size : 96*96*136cm color : white material:Thick, x 5's	5	299.00	1,495.00
48	5	Absorbent Gauze Pad:8 Ply of 2"x2 Sterile;100 singlepads	5	299.00	1,495.00
49	2	Hypoallrgenic surgical tape Dimensions/: 1inx10 yd	2	560.00	1,120.00
50	4	Cotton Balls (1000 sheets)	4	390.00	1,560.00
51	4	Instant Cold Pack	4	189.00	756.00
52	4	Eye Wash Solution (260ml Medical Eye Wash Solution)	4	410.00	1,640.00
53	5	Elastic Wrap Bandage (7.5*450cm Waterproof Breathable Elastic Bandage Self Adhesive Tape-Non woven Gauz Wrap	5	399.00	1,995.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			-
		Page 2 of 2			-
ONE HUNDRED NINETY TWO THOUSAND FOUR HUNDRED NINETY SEVEN PESOS ONLY				TOTAL	192,497.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Conforme: [Signature]
JLOU MEDICAL SUPPLIES TRADING
 (Signature Over Printed Name of Supplier)
5/19/2023
 (Date)

Very truly yours, [Signature]
ROWENA P. VARELA, PhD
 University Professor
 OIC- Office of the Chancellor

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:	<u>[Signature]</u> ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>23-04-0277</u>
Funds Available:		Date of the ORS/BURS: <u>April 17, 2023</u> Amount: <u>192,497.00</u>