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

PURCHASE ORDER

Supplier: EZMEDS PHARMA CO.
Address: Butuan City
TIN:

P. O. No. 002-2023-05-227
Date: June 08, 2023
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
Date of Delivery: 30 days upon receipt of P.O.

Delivery Term: F.O.B.
Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		balance forwarded			181,038.00
36	pcs	Loperamide cap (100cap/box)	2	325.00	650.00
37	pcs	Tranexamic Acid	3	1,500.00	4,500.00
38	boxes	Paracetamol 500mg (100tab/box)	4	495.00	1,980.00
39	boxes	Paracetamol,Guaifenisin Phenylpropanolamine	10	525.00	5,250.00
40	boxes	Cholesterol Strips (Easy Touch)	5	1,700.00	8,500.00
41	boxes	Uric Acid Strips (easy Touch)	5	1,685.00	8,425.00
42	boxes	Glocuse Strips (Easy Touch)	5	1,450.00	7,250.00
43	boxes	Hyoscine -N- Butylbromide	2	2,000.00	4,000.00
44	boxes	Aluminum Hydroxide, Magnisuim Hydroxide Semiticon	2	500.00	1,000.00
45	boxes	Mucotuss Forte (100tab/box)	10	1,085.00	10,850.00
46	bts	Povidone- Iodine (120ml)	3	125.00	375.00
47	bts	Hydrogen peroxide 10 vol (50ml)	5	150.00	750.00
48	boxes	Paracetamol 500mg (100tab/box)	4	495.00	1,980.00
49	boxes	Lidocaine HCl+Epinephrine	5	2,300.00	11,500.00
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		Page 2 of 2			-
		TWO HUNDRED FORTY EIGHT THOUSAND FORTY EIGHT PESOS ONLY		Total	248,048.00

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:

EZMEDS PHARMA CO.
(Signature Over Printed Name of Supplier)
8/11/2023
(Date)

Very truly yours,

DEOMILA A. BASING, PhD
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 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. : 23-08-0059 Date of the ORS/BURS: July 19, 2023 Amount: 248,048.00
Funds Available:		

COA - OFFICE OF THE AUDITOR
RECEIVED
DATE: 16 AUG 2023
TIME: 10:25 AM
BY:
CARAGA STATE UNIVERSITY