



PURCHASE ORDER

Supplier: EZMEDS PHARMA CO. P. O. No. 002-2023-01-027
 Address: Butuan City Date: March 23, 2023
 TIN: _____ Mode of Procurement: NP-SVP

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

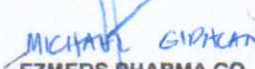
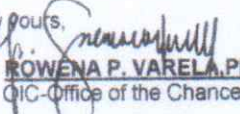
Place of Delivery: CSU Cabadbaran City Delivery Term: F.O.B. Destination
 Date of Delivery: 30 days upon receipt of P.O. Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
1LOT SUPPLY AND DELIVERY OF MEDICAL SUPPLIES AND EQUIPMENT					
1	box	Ciprofloxacin 500mg (100tab/box)	1	3,700.00	3,700.00
2	box	Cefuroxime 500mg (100tab/box)	1	6,500.00	6,500.00
3	boxes	Coamoxiclav 625mg (100tab/box)	2	4,700.00	9,400.00
4	box	Losartan 50mg (100tab/box)	1	899.00	899.00
5	box	Atorvastatin 20mg (100tab/box)	1	2,000.00	2,000.00
6	box	Finofibrate + Atorvastatin 160/20mg (100tab/box)	1	4,700.00	4,700.00
7	box	Doxafylline 200mg (100tab/box)	1	3,200.00	3,200.00
8	boxes	Levoceterizine 5mg (100tab/box)	2	1,200.00	2,400.00
9	box	Vivalyte Powder	1	2,800.00	2,800.00
10	box	Salbutamol + Ipratropium nebule (100/box)	1	3,700.00	3,700.00
11	box	Azithromycin 500mg (100tab/box)	1	12,000.00	12,000.00
12	boxes	Sofratulle or Intertulle	2	8,200.00	16,400.00
13	boxes	Amlodypine 5mg & 10 mg	2	488.00	976.00
14	boxes	Finofibrate 200mg	2	1,500.00	3,000.00
15	boxes	Multivitamins with Gensing (100cap/box)	3	2,800.00	8,400.00
16	box	Celecoxib 400mg capsule (100tab/box)	1	4,000.00	4,000.00
17	boxes	Multivitamins+Minerals (Vitamax)	3	1,200.00	3,600.00
18	boxes	Na Ascorbate +Zinc	3	525.00	1,575.00
19	boxes	Levoceterizine + Montelukast (100tab/box)	2	6,500.00	13,000.00
20	boxes	Mefenamic acid 500mg (100tab/box)	10	325.00	3,250.00
21	boxes	Amoxicillin (500mg /tab)	5	799.00	3,995.00
22	boxes	Cefalixin Cefalin (100cap/box)	5	1,700.00	8,500.00
23	boxes	Ambroxol Hydrochloride (100cap/box)	4	795.00	3,180.00
24	boxes	Dichlorobenzyl Alcohol Amylmetacresol	20	2,088.00	41,760.00
25	boxes	Carbocistine	5	799.00	3,995.00
26	bts	Betamitasone	4	327.00	1,308.00
27	bts	Mufiricin	4	198.00	792.00

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
ONE HUNDRED SIXTY NINE THOUSAND THIRTY PESOS ONLY **SUBTOTAL** **169,030.00**

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)
 Date: 27/3/2023
 Very truly yours,

ROWENA P. VARELA, PhD
 OIC-Office of the Chancellor 7/24

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	ORS/BURS No.: <u>27-01-0105</u>
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: <u>March 23, 2023</u> Amount: <u>270,788.00</u>



PURCHASE ORDER

Supplier: EZMEDS PHARMA CO. P. O. No. 002-2023-01-027
 Address: Butuan City Date: March 23, 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.
 Date of Delivery: 30 days upon receipt of P.O. Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded					169,030.00
28	bts	Liniment Oil (60ml)	40	135.00	5,400.00
29	bts	Methyl Salicylate Camphor+ Menthol (235ml)	2	275.00	550.00
30	bts	Pain killer Liniment (120ml)	20	285.00	5,700.00
31	boxes	Naproxen Sodium (100 cap/box)	3	1,700.00	5,100.00
32	box	Amlife (50/5mg)	1	3,500.00	3,500.00
33	boxes	Surgical Face Mask	4	150.00	600.00
34	boxes	Surgical disposable Hand Gloves	2	700.00	1,400.00
35	box	Metformin 500g (100tab/box)	1	500.00	500.00
36	box	Gliclazide 60g	1	4,500.00	4,500.00
37	box	Sinupret Forte (100tab/box)	1	2,900.00	2,900.00
38	boxes	Citerizine (100tab/box)	2	699.00	1,398.00
39	pcs	Loperamide cap (100cap/box)	2	325.00	650.00
40	pcs	Tranexamic Acid	3	1,500.00	4,500.00
41	boxes	Paracetamol 500mg (100tab/box)	4	495.00	1,980.00
42	boxes	Paracetamol, Guaifenesin Phenylpropanolamine Dextrometh	10	525.00	5,250.00
43	boxes	Cholesterol Strips (Easy Touch)	5	1,700.00	8,500.00
44	boxes	Uric Acid Strips (easy Touch)	5	1,685.00	8,425.00
45	boxes	Glocuse Strips (Easy Touch)	5	1,450.00	7,250.00
46	boxes	Hyoscine -N- Butylbromide	2	2,000.00	4,000.00
47	boxes	Aluminum Hydroxide, Magnisium Hydroxide Semiticon	2	500.00	1,000.00
48	boxes	Mucotuss Forte (100tab/box)	10	1,085.00	10,850.00
49	bts	Povidone- Iodine (120ml)	3	125.00	375.00
50	bts	Hydrogen peroxide 10 vol (50ml)	5	150.00	750.00
51	boxes	Paracetamol 500mg (100tab/box)	4	495.00	1,980.00
52	boxes	Lidocaine HCl+Epinephrine	5	2,300.00	11,500.00
53	unit	3 in 1 Glucometer Set (One Touch)	1	3,200.00	3,200.00
XXXXXXXXXXXXXXXXXXXXX FOLLOWSXXXXXXXXXXXXX					

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WO HUNDRED SEVENTY THOUSAND SEVEN HUNDRED EIGHTY EIGHT PESOS ONL TOTAL 270,788.00

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:

MICHAEL GIACAN
EZMEDS PHARMA CO.
 (Signature Over Printed Name of Supplier)
3/21/2023
 (Date)

Very truly yours,

Rowena P. Varela
ROWENA P. VARELA|PhD
 OIC-Office of the Chancellor 2/24

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:	<i>ARLENE D. GALES</i> ARLENE D. GALES, CPA	ORS/BURS No. : <u>23-01-065</u>
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: <u>March 23, 2023</u>
		Amount: 270,788.00