

Republic of the Philippines
CENTRAL LUZON STATE UNIVERSITY
 Science City of Muñoz, Nueva Ecija

P.O. No. 2376

GENERAL ADMINISTRATION

PURCHASE ORDER

Supplier	<u>SGS HEALTHCARE CO.</u>	P.O. No.	<u>2376</u>
Address	<u>Brgy. San Vicente, Bacolor, Pampanga</u>	Date:	<u>October 3, 2022</u>
E-mail Address	<u>sgshealthcare@yahoo.com</u>	Mode of	
Telephone No.		Procurement	<u>Public Bidding</u>
TIN	<u>009-874-508-000</u>		

Gentlemen:

contained herein: *ny*

Place of Delivery	<u>Property Bodega then Prof. Janet O. Saturno</u>	Delivery Term	<u>20 calendar days</u>
Date of Delivery		Payment Term	

Stock No	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
LOT basis		Alcohol and Surgical Masks to be used for the Distribution of Covid-19 Health Kit to the CLSU Employees and Students - Fund 101			
Item 1	piece	Alcohol - P529,900 Brand: Puremedix with moisturizer and Aloe Vera Ethyl, 70%, scented 500ml, with FDA approved with CPN-NN and LTO Cosmetic Notification No.: NN-100000328512 Valid until September 27, 2024	10,000	46.74	467,400.00
Item 2	box	Surgical Masks - P1,000,000.00 Brand: Mediclean CMDN No.: CDRRHR-CMDN-2020-630186 Shelf life: 5 years 50 pieces/box Any color CMDN No valid until May 20, 2025	10,000	44.28	442,800.00

Total Amount in Nine Hundred Thousand Two Hundred Pesos Only. **Php910,200.00**

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: *Camille C. Dela Cruz*
CAMILLE C. DELA CRUZ
 (Signature over printed name of Supplier)
OCTOBER 13, 2022
 Date

Edgar A. Orden
EDGAR A. ORDEN
 President

Funds Available: *Jinky A. Parugrug*
JINKY A. PARUGRUG
 Chief Accountant

2022-101-10-054
910,200