

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

P.O. No. 2131

GENERAL ADMINISTRATION

PURCHASE ORDER

| | | | |
|----------------|---|--------------|-----------------------|
| Supplier | : NOVEAULAB ASIA CORP. | P.O. No. | 2131 |
| Address | : Unit 55 105 DSL Bldg., 380 Del Monte Ave., Quezon C | Date: | March 23, 2022 |
| E-mail Address | : <u>anro23@hotmail.com</u> | Mode of | |
| Telephone No. | : 0966-684-1679 | Procurement: | Public Bidding |
| TIN | : 009-462-420-000 | | |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: -y

| | | | |
|-------------------|--|---------------|---------------------------|
| Place of Delivery | : Property Bodega then to Dr. RS dela Cruz | Delivery Term | : 30 calendar days |
| Date of Delivery | : | Payment Term | : |

| Stock No. | Unit | DESCRIPTION | Qty. | Unit Cost | Amount |
|--|------|--|------|------------|----------------------|
| | | Laboratory Equipment for the use of RM CARES and DA BAR - Trust Fund | | | |
| | unit | Medical refrigerator 90L (P150,000.00) capacity: 90 Liters temperature range: -20 to -40°C ambient temperature: 10°C to 32°C refrigerator type: direct cooling refrigerant type: CFC-free defrost: manual Single Compressor door: Single door, self-closing door with magnetic closure, with doorlock feature to prevent unauthorized access to the freezer exterior: powder coated steel exterior interior: Aluminum plate interior with round corner design easy to clean-up Noise: 40dB Shelves, Drawers: 2/3 Power: 200 -240V 50/60Hz 110V 60Hz Power Consumption: 1.69 kW/24jours Accessories includes: door lock and key, caster, test hole | 1 | 126,950.00 | 126,950.00 |
| (Total Amount in Words) One Hundred Twenty Six Thousand Nine Hundred Fifty Pesos Only. | | | | | Php126,950.00 |



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.

Very truly yours,

EDGAR A. ORDEN
 President

Conforme:
ANTONIO R. MATWINDAS JR.
 (Signature over printed name of Supplier)
APRIL 7, 2022
 Date

| | | | |
|------------------|--|-------------|-------------------|
| Funds Available: | EVELYN Y. HILARIO Chief Accountant | OS/BUR No.: | <u>3-512-2022</u> |
| | | AMOUNT: | <u>126,950.-</u> |

MAR 30 2022