



Republic of the Philippines  
**CARALLA STATE UNIVERSITY**  
 C.A. BORGAS AVENUE, C.A. 2000  
 7. Corrales Street, Coronado 120 P.O. Office, Pasig City

**PURCHASE ORDER**



Supplier: **ECMEDS PHARMA CO.** P. O. No. **061-2024-02-028**  
 Address: **Antubon City** Date: **March 14, 2024**  
 TIN: \_\_\_\_\_ Mode of Procurement: **AMT-SUP**

Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: **CSU Cabalabanan City**  
 Date of Delivery: **within 30 days upon received PO**

Stock No.	Units	Description	Delivery Term:		F.O.B. Destination
			Quantity	Unit Cost	within 30 days upon
Supply and Delivery of Medical and Dental Supplies					
1	boxes	Cotton Balls	15	296.00	4,428.00
2	boxes	Topical Anesthetics	2	800.00	1,600.00
3	boxes	Udyligine Anesthetics	7	2,300.00	26,100.00
4	boxes	Gloves Ster (Easy Touch)	10	1,450.00	14,500.00
5	boxes	Cholesterol Strips (Easy Touch)	10	1,400.00	14,000.00
6	boxes	Uric Acid Strips (Easy Touch)	15	1,600.00	24,000.00
7	boxes	Dental Needles	15	1,250.00	18,750.00
8	boxes	Alzur 20mg/5mg	2	750.00	1,500.00
9	boxes	Amoxicillin Tetryhydrate (100caps/box)	1	3,000.00	3,000.00
10	boxes	Guafenesin (100caps/box)	7	500.00	3,500.00
11	boxes	Paracetamol 500mg (100tab/box)	3	900.00	2,700.00
12	boxes	Mucolysis Forte (100caps/box)	2	700.00	1,400.00
13	boxes	Melanilic Acid 600mg (100tab/box)	7	850.00	5,950.00
14	boxes	Ibuprofen + Paracetamol (100caps/box)	7	700.00	4,900.00
15	boxes	Cefalixin Cefalin (100caps/box)	2	900.00	1,800.00
16	boxes	Paracetamol, Guafenesin, Phenylpropenolamine	3	900.00	2,700.00
17	boxes	Acetylcysteine (600mg powder/tab) 100 caps box	6	950.00	5,700.00
18	boxes	Salbutamol + Guafenesin	5	3,200.00	16,000.00
19	boxes	Doxerifine 200mg (100tab/box)	6	500.00	3,000.00
20	boxes	Losartan Potassium Amlodipine Besilate 50mg/5	1	2,000.00	2,000.00
21	boxes	Losartan 50mg (100tab/box)	1	4,400.00	4,400.00
22	boxes	Mometilucasol Levoceteronine 5mg/10mg	2	900.00	1,800.00
23	boxes	Fenofibrate + Atorvastatin 160/20mg (100tab/box)	3	2,300.00	6,900.00
		XX	1	4,400.00	4,400.00

ONE HUNDRED SIXTY FIVE THOUSAND TWO HUNDRED TWENTY FIVE PESOS ONLY TOTAL: 165,225.00

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 every day of delay shall be imposed.

ECMEDS PHARMA CO. Very truly yours: **BOLYN C. GABRIEL JR.**  
Chancellor, University President

As provided in Sec. 321 of the RA 7092 or RA 7811, I do certify to the true and correct contents of this purchase order in case of disputes in case of disputes in case of disputes. **MICHAEL G. GARCIA**  
Authorized Representative

Signature of Buyer: **ARLENE D. GALEA CPA**  
 Signature of Supplier: **ARLENE D. GALEA CPA**  
 Head of Accounting Division/In

ORSBURS No: **10-04-02-013**  
 Date of the ORSBURS: **Mar 22, 2024**  
 Amount: **165,225.00**