



CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order Supply and Procurement Office

Supplier : MEGATEXTS PHIL. INC.	P.O. No. : 23-07-405
Address : Unit 1-3 Don Ramon Aboitiz, Cebu City	Date : July 27, 2023
TIN : 005-257-069-000	Mode of Procurement : Public Bidding

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

Place of Delivery : CNU - 205 Library	Delivery Term : 30 calendar days upon receipt of NTP
Date of Delivery :	Payment Term : Through ADA from 5-7 days after complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	LOT 1 : One Year Subscription of Online Research Database for Nursing With key content includes drug monographs, clinical summaries, videos, images, clinical overviews, topic pages, Mosby's evidence-based Nursing Monographs, Full-text books to 135 leading Elsevier Nursing titles, Full-text journals to 70+ leading Elsevier Nursing titles, customizable Patient Education Handouts, Clinical calculators, Core Measures with Nursing recommendations, Videos and Images, Labs, Clinical updates; Best practice clinical articles awarding nursing contact hours, focused on specific patient care areas, Integrated Dorland's Dictionary, Nursing Scales; Links to commonly used scales, such as the Wong-Bakes FACE® Pain Rating Scale and NIH Stroke Scale, Practice guidelines, MEDLINE® Abstracts, Clinical Trials 12 months subscription	1	799,000.00	799,000.00
(Total Amount in Words)		Seven hundred ninety-nine thousand pesos only			799,000.00

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 on the undelivered item/s.

Conforme:

Irene D. Patalan

Signature over Printed Name of Supplier

05 Aug 2023

Date

Very truly yours,

FILOMENA T. DAYAGBIL, Ed. D.

Signature over Printed Name of Authorized Official

OIC - SUC President III

Designation

Fund Cluster : Con Off

Funds Available : 799,000.00

ROCHE E. OCAMPO

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate please access www.gcl.com
(Certification check and type the registration number)

Registration No. 52Q18778

SDF-COA-517-016-01

