



**PURCHASE ORDER**  
Procurement Unit

<b>Supplier :</b> <u>ZEDA TECHNOLOG INC.</u> 590 Narra Street Blue Diamond Subd. San Vicente, Santo Tomas, <b>Address :</b> Pampanga / (045) 652-3084 <b>TIN :</b> 009-839-049-000	<b>P.O. No. :</b> <b>24-10-132</b>  <b>Date :</b> <b>October 1, 2024</b> <b>Mode of Procurement :</b> <b>PUBLIC BIDDING</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> <b>CNU-VSMMC College of Medicine</b>	<b>Delivery Term :</b> <b>15 Days from Receipt of NTP</b>
<b>Date of Delivery :</b>	<b>Payment Term :</b> <b>Through ADA from 5-7 days after complete delivery</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Physiology Table</b> Materials: Granite Top (Black) Length: 300cm Width: 120cm Height: 100cm (1-Assembly required) 4 units of electrical outlet per table _with space for chair (opposite side only; total of 2 Size(mm): 3000*1200*1000MM Additional Item Description: >Heat and Chemical Corrosive resistance - Granite Top >With One big sink at the end of each table >With Base Cabinets >2 Layers of Rack - Test Tube and Reagent Rack >One Leg Room - Two students; 4 students on each side of table - whole table can accommodate 8 students >Delivery of materials and Installation	5	174,000.00	<b>870,000.00</b>

(Total Amount in Words)	<b>EIGHT HUNDRED SEVENTY THOUSAND PESOS ONLY</b>	<b>870,000.00</b>
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This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. 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:

DANIEL A. ARIASO, SR., PhD, CESO II  
 Signature over Printed Name of Supplier  
October 21, 2024  
 Date

Very truly yours,

DANIEL A. ARIASO, SR., PhD, CESO II  
 Signature over Printed Name of Authorized Official  
 SUC President III  
 Designation *among*

Fund Cluster : 6077 7024  
 Funds Available : 870,000.00

ORS/BURS No. : 2024-10-2  
 Date of the ORS/BURS: 10/20/24  
 Amount : 870,000.00

ROCHE E. OCAMPO  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Prepared by: Alvin Exclamador



Certification Date: 24 January 2024  
 Recertification due date: 24 January 2027  
 For verification of the certificate please access  
[www.gcl-intl.com](http://www.gcl-intl.com) (Certification check and type  
 the registration number)

