



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
Padrigal St. Karuhatan, Valenzuela City  
Telefax No. 294-4625

FM-PROC-002  
Rev 2-01/25/19

## PURCHASE ORDER

Supplier :	<b>TRULABORATORIES CORPORATION</b>	P.O. No. :	<b>25-08-326</b>
Address :	14 Egea St., Cubao Quezon City	Date :	<b>08/15/2025</b>
TIN :	<b>007-856-671-000</b>	Mode of Procurement :	<b>Small Value Procurement</b>

Gentlemen:

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>	
Date of Delivery :		Payment Term :		
Stock No.	Unit	Description	Quantity	
538	Piece	<b>Dengue NS1Ag</b> OFFER: Dengue NS1 Rapid Test, 25 TESTS/BOX Brand: Standard Q, SD Biosensor Origin: South Korea P.R. No. 25-05-662 dated 5/9/2025 NOA dated 08/07/2025 Resolution No. 2025-247 dated 07/18/2025 Allocation: DEPARTMENT OF PATHOLOGY & LABORATORY xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	400	168.00
			<b>Sub-Total</b>	
			<b>67,200.00</b>	

(Total Amount in Words) **Sixty Seven Thousand Two Hundred pesos only** P 67,200.00

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.

Very truly yours,  
*E. Cava* AUG 20 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPSGS  
OIC-Medical Center Chief *HJM*

Conforme:

Signature over Printed Name of Supplier

*8/22/2025*

Date

Funds Cluster:

Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

Maintenance & Other

Operating Expenses

Amount:

*25-08-986*

15 AUG 2025

Php 67,200.00

*RAYMUND JOE B. MACUANA*

Accountant IV