



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 :	INDOPLAS PHILIPPINES, INC.	P.O. No. :	25-06-244
Address :	888 Muralla Subd., Iba, Meycauayan, Bulacan	Date :	06/24/2025
TIN :	000-083-074-000	Mode of Procurement :	Small Value Procurement

Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
228	box	Syringe 5cc with g.23 needle, sharp, sterile, 100/box individually packed Offer: Syringe 5cc G23x1 Indoplus/China 60 CD After Receipt Of 1st Delivery Schedule Syringe 5cc with g.23 needle, sharp, sterile, 100/box individually packed Offer: Syringe 5cc G23x1 Indoplus/China	160	170.00	27,200.00
228	box	 60 CD After Receipt Of 2nd Delivery Schedule Syringe 5cc with g.23 needle, sharp, sterile, 100/box individually packed Offer: Syringe 5cc G23x1 Indoplus/China	160	170.00	27,200.00
228	box	 P.R. No. 25-04-564 dated 4/21/2025 NOA dated 06/16/2025 Resolution No. 2025-185 dated 05/28/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx	160	170.00	27,200.00
				Sub-Total	81,600.00
RECEIVED By: _____ Time: <u>2:18</u>					
(Total Amount in Words)	Eighty One Thousand Six Hundred pesos only			P 81,600.00	

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. C. JUL 02 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPGS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

RAYMUND JOE B. MACUANA

Date

Funds Cluster:

Funds Available:

RAYMUND JOE B. MACUANA

Accountant IV

ORS/BURS No. **25-06-740**

Date of the ORS/BURS: **25 JUN 2025**

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

Php 81,600.00