



## PURCHASE ORDER

Supplier :	<b>DIAGNOSTICA TRADING</b>	P.O. No. :	<b>25-08-338</b>
Address :	Cordillera St. Joel Town Subd., San Rafael, San Pablo City, Laguna	Date :	<b>08/20/2025</b>
TIN :	<b>153-560-479-000</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>20CD</b>	
Date of Delivery :			Payment Term :		
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
4483	pc	Empty Gallon Container, 15-20 liters (for sharp use) Puncture proof, leakproof, with seal lock, color yellow Offer: Brand: Local / Philippines <b>30 CD After 1st Delivery Schedule</b>	336	208.00	69,888.00
4483	pc	Empty Gallon Container, 15-20 liters (for sharp use) Puncture proof, leakproof, with seal lock, color yellow Offer: Brand: Local / Philippines <b>30 CD After 2nd Delivery Schedule</b>	300	208.00	62,400.00
4483	pc	Empty Gallon Container, 15-20 liters (for sharp use) Puncture proof, leakproof, with seal lock, color yellow Offer: Brand: Local / Philippines P.R. No. 25-08-864 dated 6/19/2025 NOA dated 08/15/2025 Resolution No. 2025-254 dated 07/31/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxxxx Nothing Followsxxxxxxxx	300	208.00	62,400.00
				<b>Sub-Total</b>	<b>194,688.00</b>

(Total Amount in Words)	<b>One Hundred Ninety Four Thousand Six Hundred Eighty Eight pesos only</b>	<b>P 194,688.00</b>
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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.* **SEP 03 2025**  
**EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPGS**  
OIC-Medical Center Chief *[Signature]* *RV*

Conforme:

Signature over Printed Name of Supplier

Date

*9/4/25*

Funds Cluster:	ORS/BURS No.	<b>25-08-976</b>
Funds Available:	Date of the ORS/BURS:	<b>22 AUG 2025</b>
<i>[Signature]</i>	Maintenance & Other Operating Expenses	
<b>RAYMUND JOE B. MACUANA</b> Accountant IV	Amount:	<b>Php 194,688.00</b>