



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 :	JDA MARKETING INC.	P.O. No. :	25-02-075
Address :	P5 BLK 25 L39 Parklane, Brgy. San Francisco, General Trias, Cavite	Date :	02/25/2025
TIN :	010-046-318-00000	Mode of Procurement :	PB. No. VMC-2025-017 dated 12-10-24

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	Unit Cost	Amount
230	box	Syringe 50cc w/ needle, sharp, sterile, 25/box with or without needle, individually packed with indicated date of manufacture and expiration OFFER: Syringe 50cc w/needle, sharp, sterile, 25/box; individually packed with indicated date of manufacture and expiration Packaging: Box of 25's BRAND: Hexacare / CHINA P.R. No. 24-10-1093 dated 10/24/2024 NOA dated 02/19/2025 Resolution No. 2025-040-C dated 02/10/2025 Allocation: CSR xxxxxxxxxxxxxxxxxxxxxx Nothing Follows	80	600.00	48,000.00
				Sub-Total	48,000.00

(Total Amount in Words)	Forty Eight Thousand pesos only	P 48,000.00
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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.

Conforme:	<div>Signature over Printed Name of Supplier</div> <div>Signature: <i>[Signature]</i> Printed Name: SHARLENE B. MOVA Date: March 7, 2025</div>	<div>Very truly yours,</div> <div><i>[Signature]</i> MAR 06 2025 EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II</div> <div><i>[Signature]</i> 3/7/25</div>
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Funds Cluster:	ORS/BURS No.	25-02-192
Funds Available:	Date of the ORS/BURS:	76 FEB 2025
	MAINTENANCE & OTHER OPERATING EXPENSES	
	Amount:	Php 48,000.00
	<div>Signature: <i>[Signature]</i> RAYMUND JOE B. MACUANAN Accountant III</div>	