



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 :	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	P.O. No. :	25-02-050
Address :	144 Mindanao Ave., Bahay Toro, District 1, Quezon City	Date :	02/17/2025
TIN :	000-280-415-001	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

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
247	pc.	HBsAg Rapid Test Kit SACCL Evaluated (Expiration upon delivery: at least 18 months) OFFER: DETERMINE HBSAG 2.0 ORIGIN: JAPAN	400
249	piece	Treponema Pallidum Specific Rapid Test Kit, cassette type SACCL Evaluated (Expiration upon delivery: at least 18 months) OFFER: ABBOTT BIOLINE SYPHILIS 3.0 ORIGIN: KOREA	410
247	pc.	60 CD After 1st Delivery Schedule HBsAg Rapid Test Kit SACCL Evaluated (Expiration upon delivery: at least 18 months) OFFER: DETERMINE HBSAG 2.0 ORIGIN: JAPAN	700
249	piece	Treponema Pallidum Specific Rapid Test Kit, cassette type SACCL Evaluated (Expiration upon delivery: at least 18 months) OFFER: ABBOTT BIOLINE SYPHILIS 3.0 ORIGIN: KOREA	500
4750	pc	30 CD After 2nd Delivery Schedule Rapid test for Leptospira IgM & or w/ IgG, device/ card (Expiration upon delivery: at least 18 months) OFFER: ABBOTT BIOLINE LEPTOSPIRA IGM ORIGIN: KOREA	25
			Sub-Total
			116,300.00

(Total Amount in Words)

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.

E. Very truly yours,
E. Cavaneyro FEB 25 2025

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

Conforme:

Jasper Daniel
Signature over Printed Name of Supplier

2/27/25
Date

dk
2/27/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-02-137**
Date of the ORS/BURS: **19 FEB 2025**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **Php 258,300.00**

RAYMUND JOE B. MACUANA
Accountant III



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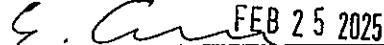
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Place of Delivery :	VALENZUELA MEDICAL CENTER		Delivery Term :	20CD	
Date of Delivery :			Payment Term :		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4750	pc	60 CD After 3rd Delivery Schedule Rapid test for Leptospira IgM & or w/ IgG, device/ card (Expiration upon delivery: at least 18 months) OFFER: ABBOTT BIOLINE LEPTOSPIRA IGM ORIGIN: KOREA	25	200.00	5,000.00
247	pc.	60 CD After 4th Delivery Schedule HBsAg Rapid Test Kit SACCL Evaluated (Expiration upon delivery: at least 18 months) OFFER: DETERMINE HBSAG 2.0 ORIGIN: JAPAN	700	35.00	24,500.00
249	piece	90 CD After 5th Delivery Schedule Treponema Pallidum Specific Rapid Test Kit, cassette type SACCL Evaluated (Expiration upon delivery: at least 18 months) OFFER: ABBOTT BIOLINE SYPHILIS 3.0 ORIGIN: KOREA	600	80.00	48,000.00
247	pc.	90 CD After 5th Delivery Schedule HBsAg Rapid Test Kit SACCL Evaluated (Expiration upon delivery: at least 18 months) OFFER: DETERMINE HBSAG 2.0 ORIGIN: JAPAN	700	35.00	24,500.00
249	piece	90 CD After 5th Delivery Schedule Treponema Pallidum Specific Rapid Test Kit, cassette type SACCL Evaluated (Expiration upon delivery: at least 18 months)	500	80.00	40,000.00
					Sub-Total 142,000.00
(Total Amount in Words)					

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Very truly yours,

 FEB 25 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

Conforme:



Signature over Printed Name of Supplier

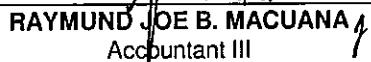
8/27/25

dk
2/27/25

Date

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Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
		OFFER: ABBOTT BIOLINE SYPHILIS 3.0 ORIGIN: KOREA P.R. No. 24-10-1014 dated 10/11/2024 NOA dated 02/04/2025 Resolution No. 2025-006-H dated 01/27/2025 <i>Note: "Subject to adjustment of the delivery schedule as the need arises"</i> Allocation: DEPARTMENT OF PATHOLOGY & LABORATORY XXXXXXXXXXXXXXXXXXXX Nothing Follows		Unit Cost	Amount
				Sub-Total	0.00

(Total Amount in Words)	Two Hundred Fifty Eight Thousand Three Hundred pesos only	P 258,300.00
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