



PURCHASE ORDER

Supplier :	DIAGNOSTICA TRADING	P.O. No. :	25-08-338
Address :	Cordillera St. Joel Town Subd., San Rafael, San Pablo City, Laguna	Date :	08/20/2025
TIN :	153-560-479-000	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	Unit Cost	Amount
4483	pc	Empty Gallon Container, 15-20 liters (for sharp use) Puncture proof, leakproof, with seal lock, color yellow Offer: Brand: Local / Philippines 30 CD After 1st Delivery Schedule	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 30 CD After 2nd Delivery Schedule	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. 25-06-864 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 xxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	300	208.00	62,400.00
				Sub-Total	194,688.00
(Total Amount in Words)		One Hundred Ninety Four Thousand Six Hundred Eighty Eight pesos only			P 194,688.00

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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

SEP 03 2025

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

9/4/25

Funds Cluster:	ORS/BURS No.	25-08-976
Funds Available:	Date of the ORS/BURS:	22 AUG 2025
RAYMUND JOE B. MACUANA Accountant IV	Amount:	Php 194,688.00