



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 :	PERRY A TRADING CORP.	P.O. No. :	25-04-162
Address :	#116, Cattleya Condo., R. Cruz St., Pinagbuhatan, Pasig City	Date :	04/30/2025
TIN :	602-129-916-000	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 :	30CD	
Date of Delivery :		Payment Term :		
Stock No.	Unit	Description	Quantity	
4954	unit	<p>Supply and Delivery of Sewing Machine Heavy Duty *Wide range of Sewing techniques *Enhanced piercing power for thick fabric layers *Hi-Speed Sewing Machine *With LCD Screen and LED Lighting *With Speed Control *Touch Button Stitch Selection *Automatic Buttonholes Styles *With Thread Cutter *With Needle Threader *With Insert and Monitor Bobbin Thread Supply *Heavy Duty Metal Frame *With Tie-off Button *Adjustable Stitch Length and Width *Stainless Steel Bedplate *Equipment shall compatible with hospital power supply of 220 to 240VAC, single phase, 60Hz *Accessories: Manufacturer's Standard *Additional Accessories: Extension Table *Delivery: 30CD upon receipt of Purchase Order Warranty: 1 year for parts and services *The unit to be delivered must show proof that its manufacturing date is not later than CY 2024 onwards *Preferably packaging is made of recyclable materials *Preferably with green eco-products specification (non-toxic materials, energy efficient, sustainable, etc.)</p>	2	31,000.00
			62,000.00	
		Sub-Total	62,000.00	

RECEIVED
05 MAY 2025
By: Time: 10:00

(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.

Very truly yours,
E. Cava **MAY 07 2025**
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

5/8/2025

Funds Cluster:
Funds Available:

ORS/BURS No. **95-00-172**
Date of the ORS/BURS: **02 MAY 2025**

RAYMUND JOE B. MACUANA
Accountant IV

INCOME
Amount: **Php 62,000.00**



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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		OFFER: SINGER HEAVY DUTY HD6805C With included accessories: *All-Purpose Foot, Zipper Foot, Buttonhole Foot, Blind Hem Foot, Button Sewing Foot, Sew Easy Foot, Satin stitch Foot, Even Feed/Walking Foot, Open Toe Foot, Cording Foot, 4 Bobbins (SINGER Class 15 transparent) Large Spool Holder, Small Spool Holder, Spool Pin Felt, Auxiliary Spool Pin, L-Screwdriver, Brush/Seam Ripper, Soft Cover, Pack of Needles Delivery: 30 Calendar days Waranty Parts and Service: 12 Months P.R. No. 25-03-432 dated 3/14/2025 NOA dated 04/28/2025 Resolution No. 2025-128 dated 04/21/2025 Allocation: EFMS-GSS xxxxxxxxxxxx Nothing Followsxxxxxxxxxx			Sub-Total 0.00

(Total Amount in Words)	Sixty Two Thousand pesos only	P 62,000.00
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E. C. MAY 07 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPGS
OIC-Medical Center Chief *H* ✓

Conforme:

Signature over Printed Name of Supplier

Date

5/8/2025

Funds Cluster:	ORS/BURS No.	25-05-172
Funds Available:	Date of the ORS/BURS:	02 MAY 2025
<i>1/16/2025</i>	INCOME	
RAYMUND JOE B. MACUANA Accountant IV	Amount:	Php 62,000.00