



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 :	JOSMEF ENTERPRISES	P.O. No. :	25-03-145
Address :	Javellana E. Lopez St. Jaro, Iloilo City	Date :	03/26/2025
TIN :	183-772-161-000	Mode of Procurement :	PB. No. VMC-2025-023 dated 12-18-24

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
109	piece	INFUSION SET (MICROSET), PEDIA disposable, sterile, with Y port (30-90cm), with pinch clamp and roller clamp and luer lock tip, 185-215cm length, clear & soft tubing, auto prime and anti run dry, needleless port OFFER: Brand: Micropert/India	5,700	46.00	262,200.00
2167	pc	Tracheostomy Set, (fenestrated) cuff, size 6.0 sterile, single use, individually packed, and with indicated date of manufacture and expiration OFFER: Brand: Tracoe/Germany	6	7,690.00	46,140.00
2168	pc	Tracheostomy set, cuff size 8.0 sterile, single use, individually packed, and with indicated date of manufacture and expiration OFFER: Brand: Tracoe/Germany	6	7,690.00	46,140.00
3697	pc.	Tracheostomy Tube (fenestrated) 7.0 sterile, single use, individually packed, and with indicated date of manufacture and expiration OFFER: Brand: Tracoe/Germany P.R. No. 24-10-1081 dated 10/21/2024 NOA dated 03/12/2025 Resolution No. 2025-033-F dated 03/06/2025 Allocation: CSR xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx VALENZUELA MEDICAL CENTER ACCOUNTING SECTION RECEIVED 28 MAR 2025 By: _____ Time: 9:22	9	7,690.00	69,210.00
				Sub-Total	423,690.00

(Total Amount in Words)	Four Hundred Twenty Three Thousand Six Hundred Ninety pesos only	P 423,690.00
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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.

Very truly yours,

E. C. APR 07 2025

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

Conforme:

Signature over Printed Name of Supplier

4/8/24

Date

Funds Cluster:
Funds Available:

ORS/BURS No. 25 . 03 . 350
Date-of the ORS/BURS: 27 MAR 2025
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: Php 423,690.00

RAYMUND JOE B. MACUANA
Accountant III