



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 :	<b>DISTRIBUTION SOLUTIONS PHILS., INC.</b>	P.O. No. :	<b>25-05-205</b>
Address :	235 FMW Bldg. Alabang-Zapote Road Tierra Nueva Subd. Alabang, Muntinlupa City	Date :	<b>05/27/2025</b>
TIN :	<b>454-625-941-000</b>	Mode of Procurement :	<b>Direct Contracting</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>30CD</b>
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
3869	pc	<b>Ultraclamp</b> With five (5) years validity <b>OFFER: Ultra Clamp (Red)</b>	30
4968	pc	<b>Cycler Drainage Set</b> With five (5) years validity	50
4969	pc	<b>Automated set with 4-prongs cassette</b> With five (5) years validity <b>OFFER: Homechoice Automated PD Set</b> P.R. No. 25-04-529 dated 4/8/2025 NOA dated 05/23/2025 Resolution No. 2025-149 dated 05/06/2025 Allocation: DIALYSIS UNIT xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	50
			<b>Sub-Total</b>
			<b>74,276.00</b>

RECEIVED  
VALENZUELA MEDICAL CENTER  
ACCOUNTING SECTION  
09 JUN 2025  
Time: 1:08

(Total Amount in Words) **Seventy Four Thousand Two Hundred Seventy Six pesos only** P 74,276.00

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.

Very truly yours,

*E. C.* JUL 01 2025  
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:

Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

*25-05-190*

*28 MAY 2025*

**INCOME**

Amount:

**Php 74,276.00**

*RAYMUND JOE B. MACUANA*  
Accountant IV