



PURCHASE ORDER

Supplier :	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	P.O. No. :	25-03-127
Address :	144 Mindanao Ave., Bahay Toro, District 1, Quezon City	Date :	03/17/2025
TIN :	000-280-415-001	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

Gentlemen:


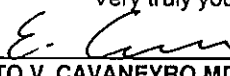
Please furnish this office the following articles subject to the terms and conditions contained herein:

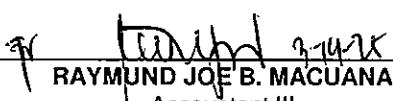
Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
251	piece	Dengue IgG, IgM Rapid Test Kit (Expiration upon delivery: at least 18 months) OFFER: ABBOTT BIOLINE DENGUE IGG/IGM ORIGIN: KOREA P.R. No. 24-10-1014 dated 10/11/2024 NOA dated 03/03/2025 Resolution No. 2025-006-S dated 02/13/2025 Allocation: DEPARTMENT OF PATHOLOGY & LABORATORY xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	400	120.00	48,000.00
				Sub-Total	48,000.00

(Total Amount in Words)	Forty Eight Thousand pesos only	P 48,000.00
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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.

Conforme:	 Signature over Printed Name of Supplier 3/21/25 Date	Very truly yours,  MAR 20 2025 EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II
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Funds Cluster:	ORS/BURS No.	25-03-365
Funds Available:	Date of the ORS/BURS:	18 MAR 2025
 RAYMUND JOE B. MACUANA Accountant III	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 48,000.00