



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 :	ZAFIRE DISTRIBUTORS, INC.	P.O. No. :	25-03-132
Address :	49 Examiner St., West Triangle, Quezon City	Date :	03/19/2025
TIN :	223-495-266-000	Mode of Procurement :	PB. No. VMC-2025-017 dated 12-10-24

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		
786	box	Disposable Needle G. 21, sharp, single use, sterile, individually blister packed, hypodermis needle, non-rusting, non-toxic, pyrogen free with indicated date of manufacture and expiration 100's/bx BRAND: Agani Terumo Country of Origin:CHINA	10	216.00	2,160.00
787	box	Disposable Needle G. 23, sharp, single use, sterile, individually blister packed, hypodermis needle, non rusting, non toxic, pyrogen free with indicated date of manufacture and expiration 100's/bx BRAND: Agani Terumo Country of Origin:CHINA	30	216.00	6,480.00
1987	box	Disposable needle g.19, sharp, single use, sterile, individually blister packed, hypodermis needle, non rusting, non toxic, pyrogen free with indicated date of manufacture and expiration 100's/bx BRAND: Agani Terumo Country of Origin:CHINA P.R. No. 24-10-1093 dated 10/24/2024 NOA dated 03/03/2025 Resolution No. 2025-040-B dated 02/10/2025 Allocation: CSR xxxxxxxxxx Nothing Follows xxxxxxxxxx	25	216.00	5,400.00
				Sub-Total	14,040.00

(Total Amount in Words) **Fourteen Thousand Forty pesos only** P 14,040.00

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. Cava MAR 27 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCPS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

3/27/25

Date

Funds Cluster:
Funds Available:

3-11-21
RAYMUND JOE B. MACUANA
Accountant III

ORS/BURS No. **25-03-216**
Date of the ORS/BURS: **20 MAR 2025**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **Php 14,040.00**