



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 :	INDOPLAS PHILIPPINES, INC.	P.O. No. :	25-05-188
Address :	888 Muralla Subd., Iba, Meycauayan, Bulacan	Date :	05/19/2025
TIN :	000-083-074-000	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 :	20CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
244	piece	Blood Transfusion set, sterile, with filter, needle g.18x1x1/2 luer lock; with indicated date of manufacture and expiration BRAND: Indoplas/China	1,380	21.00	28,980.00
279	piece	Pediatric urine collector, sterile sterile with indicated date of manufacture and expiration BRAND: Indoplas/China P.R. No. 25-02-191 dated 2/4/2025 P.R. No. 25-02-184 dated 2/4/2025 NOA dated 02/14/2025 Resolution No. 2025-143 dated 05/02/2025 Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	3,040	3.50	10,640.00
				Sub-Total	39,620.00

(Total Amount in Words)	Thirty Nine Thousand Six Hundred Twenty pesos only	P 39,620.00
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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:	<div>Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II</div> <div> Signature over Printed Name of Supplier 5/20/25 Date</div>
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Funds Cluster:	ORS/BURS No.	20-00-538
Funds Available:	Date of the ORS/BURS:	20 MAY 2025
 RAYMUND JOE B. MACUANA Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 39,620.00