



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 :	THREE JK TRADING	P.O. No. :	25-05-187
Address :	329 J. P. Rizal Street, Paliwas, Obando, Bulacan	Date :	05/19/2025
TIN :	244-448-450-000	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
4483	pc	Empty Gallon Container, 15-20 liters (for sharp use) Puncture proof, leakproof, with the following: biohazard label, limit mark, handle, seal lock, sturdy, High Density PolyEthylene material, color yellow 30 CD After 1st Delivery Schedule	168
4483	pc	Empty Gallon Container, 15-20 liters (for sharp use) Puncture proof, leakproof, with the following: biohazard label, limit mark, handle, seal lock, sturdy, High Density PolyEthylene material, color yellow 30 CD After 2nd Delivery Schedule	150
4483	pc	Empty Gallon Container, 15-20 liters (for sharp use) Puncture proof, leakproof, with the following: biohazard label, limit mark, handle, seal lock, sturdy, High Density PolyEthylene material, color yellow P.R. No. 25-02-184 dated 2/4/2025 NOA dated 05/14/2025 Resolution No. 2025-143 dated 05/02/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	150
			Sub-Total
			98,280.00

(Total Amount in Words)	Ninety Eight Thousand Two Hundred Eighty pesos only	P 98,280.00
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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,

MAY 28 2025

EDILBERTO V. CAVANEYRO MD, MHA, FRCS, FPGS
OIC-Medical Center Chief II

Conforme:

Juan Rafael Canellas

Signature over Printed Name of Supplier

3/28/25

Date

day
3/28/25

Funds Cluster:
Funds Available:

ORS/BURS No. 25-05-1834
Date of the ORS/BURS: 20 MAY 2025
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: Php 98,280.00

RAYMUND JOE B. MACUANA
Accountant IV