



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>JOSMEF ENTERPRISES</b>	P.O. No. :	<b>25-07-291</b>
Address :	Javellana E. Lopez St. Jaro, Iloilo City	Date :	<b>07/15/2025</b>
TIN :	<b>183-772-161-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-043 dated 03-27-25</b>

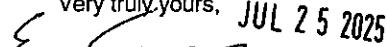
Gentlemen:

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>20CD</b>		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
701	piece	Oral Airway # 2 (80mm) green Offer: Brand: Canack Country of Origin: China	304	18.00	5,472.00
702	piece	Oral Airway #3 (90mm) yellow Offer: Brand: Canack Country of Origin: China	224	18.00	4,032.00
809	piece	Suction Reservoir Kit, flat drain 100-150ml (Jackson Pratt) Offer: Brand: Canack Country of Origin: China P.R. No. 25-02-257 dated 2/17/2025 NOA dated 07/02/2025 Resolution No. 2025-199-G dated 06/19/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Followsxxxxxxxx	280	500.00	140,000.00
				<b>Sub-Total</b>	<b>149,504.00</b>

(Total Amount in Words) **One Hundred Forty Nine Thousand Five Hundred Four pesos only** P 149,504.00

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,  
 JUL 25 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCs, FPSGS  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

7/29/25

Date

Funds Cluster:

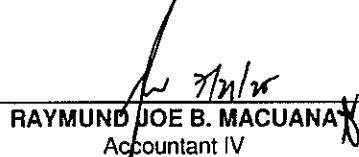
ORS/BURS No.

25-07-845

Funds Available:

Date of the ORS/BURS:

JUL 16 2025

  
**RAYMUND JOE B. MACUANA**  
Accountant IV

MAINTENANCE & OTHER  
OPERATING EXPENSES

Amount:

Php 149,504.00