



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 : **PRIFFYRD SUPPLIES**

P.O. No. : **25-02-029**

Address : **Pantay Tamurong , Caoayan Ilocos Sur**

Date : **02/12/2025**

TIN : **725-878-232-000**

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
4725	cu. m /	Ready Mix Concrete 3,000 PSI 3/4" 28 Days P.R. No. 25-01-052 dated 1/9/2025 , NOA dated 02/07/2025 Resolution No. 2025-051 dated 01/31/2025 , Allocation: EFMS XXXXXXXXXXXXXXXXXXXXX Nothing Follows	/ 60	/ 6,479.00	388,740.00
				Sub-Total	/ 388,740.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

RECEIVED

14 FEB 2025

TIME: 2:02

BY: *[Signature]*

(Total Amount in Words) **Three Hundred Eighty Eight Thousand Seven Hundred Forty pesos only** / **/ P 388,740.00**

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,

FEB 18 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-02-104**
Date of the ORS/BURS: **14 FEB 2025**

RAYMUND JOE B. MACUANA
Accountant III

MAINTENANCE & GVL
OPERATING EXPENSES

Php 388,740.00