



**PURCHASE ORDER**

Supplier :	<b>REBMANN INCORPORATED</b>	P.O. No. :	<b>25-02-039</b>
Address :	3rd Floor Picture City Center, 88 Timog Avenue, Quezon City	Date :	<b>02/14/2025</b>
TIN :	<b>228-190-247-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-022 dated 12-23-24</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

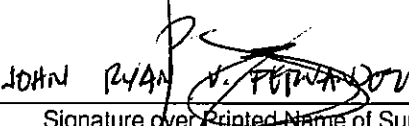
Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
235	set	IV Start kit Individually packed sterile items with expiration date not <12months from date of delivery: 1 pc sterile transparent dressing, 2 pc sterile Gauze 2x2, 2 pc Alcohol swab, 1 pc swabstick and, 1 roll adhesive plaster, 1 pc tourniquet, 1 pc patient ID label (water proof) <b>OFFER:</b> Offer: PRECISION PACK IV STARTER KIT Country of Origin: Philippines Brand: Swab sticks: ORMED Plaster: ARKMED Tourniquet: ARKMED Alcohol swab: BD Gauze: ARKMED Dressing: LEUKOMED  P.R. No. 24-10-1094 dated 10/22/2024 NOA dated 02/07/2025 Resolution No. 2025-032-B dated 01/30/2025 Allocation: CSR  XXXXXXXXXXXXXXXXXXXXX Nothing Follows	510	139.00	70,890.00
				Sub-Total	70,890.00

(Total Amount in Words)	<b>Seventy Thousand Eight Hundred Ninety pesos only</b>	<b>P 70,890.00</b>
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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.

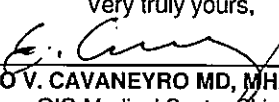
Conforme:

  
Signature over Printed Name of Supplier

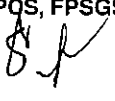
2/25/25

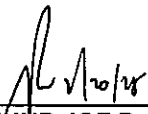
  
Date

Very truly yours,

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

FEB 24 2025

Funds Cluster:	ORS/BURS No.	<b>25-02-118</b>
Funds Available:	Date of the ORS/BURS:	<b>17 FEB 2025</b>
 <b>RAYMUND JOE B. MACUANA</b> Accountant III	MAINTENANCE & OTHER ORDINARY EXPENSES Amount:	<b>Php 70,890.00</b>