



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. :	25-02-030
Address :	888 Muralla Subd., Iba, Meycauayan, Bulacan	Date :	02/12/2025
TIN :	000-083-074-000	Mode of Procurement :	PB. No. VMC-2025-018 dated December 11, 2024

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
102	box	GLOVES, SIZE 6.0, Surgical, sterile, powder free, highly elastic, 50 pairs/box latex, fit to the arm, beaded, highly resistant to tearing and puncturing Indoplas / CHINA	160	504.00	80,640.00
105	box	GLOVES, SIZE 7.5, Surgical, sterile, powder free, highly elastic latex, fit to the arm, beaded, highly resistant to tearing and puncturing, 50 pairs / box Indoplas / CHINA	160	504.00	80,640.00
106	box	GLOVES, SIZE 8.0, Surgical, sterile, powder free, highly elastic, 50 pairs/box latex, fit to the arm, beaded, highly resistant to tearing and puncturing, 50 pairs / box Indoplas / CHINA	100	504.00	50,400.00
102	box	90 CD After 1st Delivery Schedule GLOVES, SIZE 6.0, Surgical, sterile, powder free, highly elastic, 50 pairs/box latex, fit to the arm, beaded, highly resistant to tearing and puncturing Indoplas / CHINA	160	504.00	80,640.00
105	box	GLOVES, SIZE 7.5, Surgical, sterile, powder free, highly elastic latex, fit to the arm, beaded, highly resistant to tearing and puncturing, 50 pairs / box Indoplas / CHINA	146	504.00	73,584.00
106	box	GLOVES, SIZE 8.0, Surgical, sterile, powder free, highly elastic, 50 pairs/box	86	504.00	43,344.00
				Sub-Total	409,248.00

(Total Amount in Words)

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,

E. C. FEB 18 2025

EDILBERTO V. CAVANEYRO MD, MHA FPOS, FPSGS
OIC-Medical Center Chief *[Signature]*

Conforme:

Signature over Printed Name of Supplier

[Signature]

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-02-100**
Date of the ORS/BURS: **13 FEB 2025**

2/13/25
RAYMUND JOE B. MACUANA
Accountant III

Amount: **PHP 409,248.00**



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Date of Delivery :		Payment Term :		
Stock No.	Unit	Description	Quantity	
		<p>latex, fit to the arm, beaded, highly resistant to tearing and puncturing, 50 pairs / box Indoplas / CHINA P.R. No. 24-10-1078 dated 10/21/2024 NOA dated 01/31/2025 Resolution No. 2025-041-A dated 01/23/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSR xxxxxxxxxxxxxxxxxxxxxx Nothing Follows</p>		
			Sub-Total 0.00	
(Total Amount in Words)	Four Hundred Nine Thousand Two Hundred Forty Eight pesos only			P 409,248.00

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,
E-Carr FEB 18 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPGS
OIC-Medical Center Chief II *SV*

Conforme:

Signature over Printed Name of Supplier

2/18/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

25 02-100

13 FEB 2025

OPERATING EXPENSES

Amount:

Php 409,248.00

RAYMUND JOE B. MACUANAY
Accountant III