



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

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		
235	set	<p>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)</p> <p>OFFER: 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 xxxxxxxxxxxxxxxxxxxx Nothing Follows</p>	510	139.00	70,890.00
				Sub-Total	70,890.00
(Total Amount in Words)	Seventy Thousand Eight Hundred Ninety pesos only			P 70,890.00	

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 24 2025

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

Conforme:

JOHN RYAN V. PERMANZO

Signature over Printed Name of Supplier

2/25/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-02-118**

Date of the ORS/BURS: **17 FEB 2025**

Maintenance & Other

Operating Expenses

Amount:

Php 70,890.00

RAYMUND JOE B. MACUANA

Accountant III