



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 :	ZAFIRE DISTRIBUTORS, INC.	P.O. No. :	25-06-227
Address :	49 Examiner St., West Triangle, Quezon City	Date :	06/13/2025
TIN :	223-495-266-000	Mode of Procurement :	PB No. VMC-2025-048 dated April 15, 2025

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
459	canister	Disinfecting Pre-Saturated Towelettes for surface and Medical Equipment, non-woven, Sheet Size; 6" x 6.75" , 160 pull/ canister; 200 ply pack; FDA approved/ certificate of registration (CPR)with indicated date of manufacture and expiration; with Material Safety Data Sheet OFFER: Disinfecting Pre-saturated Towelettes for surface and Medical Equipment, non-woven, Sheet Size; 7.8" x 10.8", 160 pull / canister; 200 ply pack; FDA approved / certificate of registration (CPR) with indicated date of manufacture and expiration; with Material Safety Data Sheet CLINELL Universal Wipes 225's / UNITED KINGDOM 60 CD After 1st Delivery Schedule	360	975.00	351,000.00
459	canister	Disinfecting Pre-Saturated Towelettes for surface and Medical Equipment, non-woven, Sheet Size; 6" x 6.75" , 160 pull/ canister; 200 ply pack; FDA approved/ certificate of registration (CPR)with indicated date of manufacture and expiration; with Material Safety Data Sheet OFFER: Disinfecting Pre-saturated Towelettes for surface and Medical Equipment, non-woven, Sheet Size; 7.8" x 10.8", 160 pull / canister; 200 ply pack; FDA approved / certificate of registration (CPR) with indicated date of manufacture and expiration; with Material Safety Data Sheet CLINELL Universal Wipes 225's / UNITED KINGDOM	296	975.00	288,600.00
			Sub-Total		639,600.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
18 JUN 2025
By: [Signature] Time: 10:24

(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.

Conforme: _____
Signature over Printed Name of Supplier
Date 6/24/25

Very truly yours,
[Signature] **JUN 22 2025**
EDILBERTO V. CAVANEYRO MD, MHA, FRCGS, FPSGS
OIC-Medical Center Chief II

Funds Cluster:	ORS/BURS No. <u>25-06-669</u>
Funds Available:	Date of the ORS/BURS: <u>16 JUN 2025</u>
<u>[Signature]</u> RAYMUND JOE B. MACUANA Accountant IV	Amount: Php 639,600.00



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PURCHASE ORDER

Supplier : ZAFIRE DISTRIBUTORS, INC.	P.O. No. : 25-06-227
Address : 49 Examiner St., West Triangle, Quezon City	Date : 06/13/2025
TIN : 223-495-266-000	Mode of Procurement : PB No. VMC-2025-048 dated April 15, 2025

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
		P.R. No. 25-02-289 dated 2/21/2025 NOA dated 06/03/2025 Resolution No. 2025-127-D dated 05/30/2025 Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxx			
				Sub-Total	0.00
(Total Amount in Words)		Six Hundred Thirty Nine Thousand Six Hundred pesos only			P 639,600.00

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,

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

JUN 23 2025

Conforme:

Signature over Printed Name of Supplier

Date

4/24/25

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant IV

ORS/BURS No. **25-06-664**
Date of the ORS/BURS: **16 JUN 2025**
Amount: **Php 639,600.00**