



PURCHASE ORDER

Supplier :	NPK MEDICAL TRADING, INC.	P.O. No. :	25-03-105
Address :	Unit 301 & 302 3rd Floor, Elements Bldg. # 532 Brgy. Tatalon, Quezon Ave., Quezon City	Date :	03/04/2025
TIN :	004-523-988-000	Mode of Procurement :	Direct Contracting

Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	30CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4773	pc	Supply and Delivery of Toco Probe for Fetal Monitor compatible to: Brand: HUNTLEIGH/TEAM3A-B ANTEPARTUM TOCO PROBE -FUNCTIONALITY TESTING Completion of Delivery: 30 calendar days upon receipt of approved Purchase Order P.R. No. 25-02-169 dated 2/5/2025 NOA dated 02/25/2025 Resolution No. 2025-075 dated 02/18/2025 Allocation: EFMS XXXXXXXXXXXXXXXXXXXXX Nothing Follows	4	95,600.00	382,400.00
				Sub-Total	382,400.00

(Total Amount in Words)	Three Hundred Eighty Two Thousand Four Hundred pesos only	P 382,400.00
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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:	<div>Philip B. Macalino Sales Executive 092017794</div> <div>Signature over Printed Name of Supplier</div> <div>3/7/2025 Date</div>	<div>Very truly yours,</div> <div>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II</div> <div>MAR 06 2025</div>
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Funds Cluster:	ORS/BURS No.	25-03-227
Funds Available:	Date of the ORS/BURS:	05 MAR 2025
RAYMUND JOE B. MACUANAN Accountant III	Amount:	Php 382,400.00