



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 :	JOSMEF ENTERPRISES	P.O. No. :	25-07-291
Address :	Javellana E. Lopez St. Jaro, Iloilo City	Date :	07/15/2025
TIN :	183-772-161-000	Mode of Procurement :	PB. No. VMC-2025-043 dated 03-27-25

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
701	piece	Oral Airway # 2 (80mm) green Offer: Brand: Canack Country of Origin: China	304	18.00	5,472.00
702	piece	Oral Airway # 3 (90mm) yellow Offer: Brand: Canack Country of Origin: China	224	18.00	4,032.00
809	piece	Suction Reservoir Kit, flat drain 100-150ml (Jackson Pratt) Offer: Brand: Canack Country of Origin: China	280	500.00	140,000.00
				Sub-Total	149,504.00

P.R. No. 25-02-257 dated 2/17/2025
NOA dated 07/02/2025
Resolution No. 2025-199-G dated 06/19/2025
Allocation: CSSU
xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

RECEIVED
18 JUL 2025

By: [Signature] Time: 11:47

(Total Amount in Words) **One Hundred Forty Nine Thousand Five Hundred Four pesos only** **P 149,504.00**

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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours, **JUL 25 2025**

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

Funds Cluster:	ORS/BURS No. 25-07-845
Funds Available:	Date of the ORS/BURS: JUL 16 2025
RAYMUND JOE B. MACUANA Accountant IV	Amount: Php 149,504.00