



PURCHASE ORDER

Supplier : ACCESSORIES & SUPPLIES DEPOT, INC.	P.O. No. : 25-03-138
Address : 110 Labo Street, Barangay Salvacion 1114, Quezon City	Date : 03/20/2025
TIN : 005-679-268-000	Mode of Procurement : Small Value Procurement

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
4870	unit	SCANNING MACHINE, HEAVY DUTY *Scanning speeds of up to 40ppm/80ipm *Automatic Document Feeder (ADF) upto 100 sheets *Daily duty cycle of upto 6,500 sheets *One-pass duplex scanning *Built-in Ethernet *Paper protection function and image sensor glass dirt detection OFFER: EPSON WORKFORCE DS-730N A4 DUPLEX SHEET FED DOCUMENT SCANNER-ORIGINAL *Warranty: One (1) year for parts and services Allocation: (1) MMS (1) HRMO-RMU P.R. No. 25-01-154 dated 1/31/2025 P.R. No. 25-02-204 dated 2/7/2025 NOA dated 03/14/2025 Resolution No. 2025-095 dated 03/11/2025 Allocation: MMS & HRMO xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	2	32,756.88	65,513.76
				Sub-Total	65,513.76

VALENZUELA MEDICAL CENTER
ACCOUNTING DIVISION

RECEIVED

11 MAR 2025

BY: [Signature] TIME: 4:05

(Total Amount in Words)	Sixty Five Thousand Five Hundred Thirteen pesos and 76/100 only	P 65,513.76
-------------------------	--	--------------------

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,

[Signature] **MAR 31 2025**

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

Conforme:

Signature over Printed Name of Supplier

Date

[Signature] **3/31/25**

25-03-139-A

Funds Cluster:	ORS/BURS No. 25-03-139
Funds Available:	Date of the ORS/BURS: 21 MAR 2025
<u>[Signature]</u> RAYMUND JOE B. MACUANA Accountant III	INCOME Amount: Php 65,513.76