



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 : **THREE JK TRADING**

P.O. No. : **25-05-187**

Address : **329 J. P. Rizal Street, Paliwas, Obando, Bulacan**

Date : **05/19/2025**

TIN : **244-448-450-000**

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 : **20CD**

Date of Delivery :

Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4483	pc	Empty Gallon Container, 15-20 liters (for sharp use) Puncture proof, leakproof, with the following: biohazard label, limit mark, handle, seal lock, sturdy, High Density PolyEthylene material, color yellow <b>30 CD After 1st Delivery Schedule</b>	168	210.00	35,280.00
4483	pc	Empty Gallon Container, 15-20 liters (for sharp use) Puncture proof, leakproof, with the following: biohazard label, limit mark, handle, seal lock, sturdy, High Density PolyEthylene material, color yellow <b>30 CD After 2nd Delivery Schedule</b>	150	210.00	31,500.00
4483	pc	Empty Gallon Container, 15-20 liters (for sharp use) Puncture proof, leakproof, with the following: biohazard label, limit mark, handle, seal lock, sturdy, High Density PolyEthylene material, color yellow  P.R. No. 25-02-184 dated 2/4/2025 NOA dated 05/14/2025 Resolution No. 2025-143 dated 05/02/2025 Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	150	210.00	31,500.00
				Sub-Total	98,280.00
(Total Amount in Words)		<b>Ninety Eight Thousand Two Hundred Eighty pesos only</b>			<b>P 98,280.00</b>

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,

**MAY 28 2025**  
EDILBERTO V. CAVANEYRO MD, MHA, FRCGS, FPSGS  
OIC-Medical Center Chief II

Conforme:

**Juan Rafael Canlas**

Signature over Printed Name of Supplier

**5/28/25**

Date

ORS/BURS No. **25-05-834**

Date of the ORS/BURS: **20 MAY 2025**

MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount:

**Php 98,280.00**

Funds Cluster:  
Funds Available:

**RAYMUND JOE B. MACUANA**  
Accountant IV