



PURCHASE ORDER

Supplier :	JOSMEF ENTERPRISES	P.O. No. :	25-06-240
Address :	Javellana E. Lopez St. Jaro, Iloilo City	Date :	06/19/2025
TIN :	183-772-161-000	Mode of Procurement :	PB. No. VMC-2025-054 dated 04-24-25

Gentlemen:

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3728	set	<div>Minor Instrument surgical, set</div> <div>Brand: Aesculap</div> <div>Origin: Germany</div> <div>Inclusion:</div> <div><div>• 1 Scalpel #3</div><div>• 1 Mayo Scissors - Straight 6"</div><div>• 1 Mayo Scissors - Curve 6"</div><div>• 1 Metzenbaum Scissors - Curve 6"</div><div>• 1 Adson Tissue Forceps with teeth</div><div>• 1 Adson Tissue Forceps without teeth</div><div>• 3 Mosquito Forceps - Curve</div><div>• 3 Mosquito Forceps - Straight</div><div>• 1 Needle Holder 6"</div><div>• 2 Kelly Forceps - Curve</div><div>• 1 Pair Senn Retractor</div><div>• 1 Tray with Cover</div><div>• 1 Kidney Basin</div><div>• With free laser printing of Unique Device Identification Code and name of VMC Emergency Department</div><div>-Corrosion resistance: No chrome plating - eliminates the risk of plating peeling</div><div>-Fully conforms to CE and ISO standards</div><div>-Made with superior quality, clinical-grade, and autoclavable materials.</div><div>-Packaging preferably made of recyclable materials</div><div>Warranty: Two (2) years</div><div>Delivery Period: 30CD</div><div>P.R. No. 25-03-352 dated 3/5/2025</div><div>NOA dated 06/03/2025</div><div>Resolution No. 2025-154-C dated 05/29/2025</div><div>Allocation: EMERGENCY DEPARTMENT</div><div>xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx</div></div> <div><div>RECEIVED</div><div>ACCOUNTING SECTION</div><div>DATE: 6/24/25 BY: [Signature]</div><div>4:04</div></div>	3	230,000.00	690,000.00
				Sub-Total	690,000.00

(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

Very truly yours,

[Signature]

JUL 02 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS

OIC-Medical Center Chief

7/2/25

Funds Cluster:	ORS/BURS No.	25-06-219
Funds Available:	Date of the ORS/BURS:	26 JUN 2025
RAYMUND JOE B. MACUANA	Amount:	Php 690,000.00
Accountant IV		

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Date of Delivery :		Payment Term :	

<i>Stock No.</i>	<i>Unit</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit Cost</i>	<i>Amount</i>
				Sub-Total	0.00

(Total Amount in Words)	Six Hundred Ninety Thousand pesos only	P 690,000.00
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Very truly yours,

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

Conforme:

Signature over Printed Name of Supplier

Date \_\_\_\_\_

Funds Cluster:  
Funds Available:

ORS/BURS No.

INCOME

Amount:

RAYMUND JOE B. MACUANAN  
Accountant IV

**Php 690,000.00**