



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 :	<b>THREE JK TRADING</b>	P.O. No. :	<b>25-02-073</b>
Address :	<b>329 J. P. Rizal Street, Paliwas, Obando, Bulacan</b>	Date :	<b>02/24/2025</b>
TIN :	<b>244-448-450-000</b>	Mode of Procurement :	<b>Small Value Procurement</b>

Gentlemen:

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
115	gallon	LIQUID HAND SOAP, concentrated, scented, anti-bacterial with moisturizer / gallon at least 3.78 liters <b>OFFER: CLEAN LIFE</b>	240	348.50	83,640.00
		<b>30 CD After 1st Delivery Schedule</b>			
115	gallon	LIQUID HAND SOAP, concentrated, scented, anti-bacterial with moisturizer / gallon at least 3.78 liters <b>OFFER: CLEAN LIFE</b>  P.R. No. 25-01-070 dated 1/16/2025 NOA dated 02/19/2025 Resolution No. 2025-054-B dated 02/11/2025 <i>Note: "Subject to adjustment of the delivery schedule as the need arises"</i> Allocation: CSR XXXXXXXXXXXXXXXXXXXX Nothing Follows	200	348.50	69,700.00
				Sub-Total	153,340.00

VALENZUELA MEDICAL CENTER  
ACCOUNTING SECTION

20 FEB 2025

Time :

(Total Amount in Words) **One Hundred Fifty Three Thousand Three Hundred Forty pesos only** **P 153,340.00**

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.

Very truly yours,

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster: **25-02-180**  
Funds Available: **25 FEB 2025**  
**RAYMUND JOE B. MACUANAY**  
Accountant III

ORS/BURS No. **25-02-180**  
Date of the ORS/BURS: **25 FEB 2025**  
Amount: **Php 153,340.00**