



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 :	JDA MARKETING INC.	P.O. No. :	25-02-075
Address :	P5 BLK 25 L39 Parklane, Brgy. San Francisco, General Trias, Cavite	Date :	02/25/2025
TIN :	010-046-318-00000	Mode of Procurement :	PB. No. VMC-2025-017 dated 12-10-24

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
230	box	Syringe 50cc w/ needle, sharp, sterile, 25/box with or without needle, individually packed with indicated date of manufacture and expiration OFFER: Syringe 50cc w/needle, sharp, sterile, 25/box; individually packed with indicated date of manufacture and expiration Packaging: Box of 25's BRAND: Hexacare / CHINA P.R. No. 24-10-1093 dated 10/24/2024 NOA dated 02/19/2025 Resolution No. 2025-040-C dated 02/10/2025 Allocation: CSR xxxxxxxxxxxxxxxxxxxxxx Nothing Follows	80	600.00	48,000.00
				Sub-Total	48,000.00
(Total Amount in Words)	<i>Forty Eight Thousand pesos only</i>			P 48,000.00	

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,

E. C. MAR 06 2025

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

Conforme:

*Conformed
SHAI B. MD/VA*

Signature over Printed Name of Supplier

March 7, 2025

Date

*DSU
3/7/25*

Funds Cluster:
Funds Available:

*RAYMUND JOE B. MACUANAY
Accountant III*

ORS/BURS No. *25-02-192*

Date of the ORS/BURS: *76 FEB 2025*

**MAINTENANCE & OTHER
OPERATING EXPENSES**

Amount: *Php 48,000.00*