Department of Health
National Capital Region
## VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
Telefax No. 294-4625

## PURCHASE ORDER

| | | |
|---|---|---|
| Supplier : | **THREE JK TRADING** | P.O. No. : **25-05-203** |
| Address : | 329 J. P. Rizal Street, Paliwas, Obando, Bulacan | Date : **05/27/2025** |
| 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 |
|---|---|---|---|---|---|
| 803 | box | Self-Sealing Pouch, 200's/bx, 90mmx165mm<br>OFFER: Self-Sealing Sterilization Pouch, 70gsm, 90mmx165mm (200's/bx)<br>No Brand made in China | 480 | 319.50 | 153,360.00 |
| 4494 | box | Self-Sealing Pouches 135mmx280mm (200's/bx)<br>OFFER: Self-Sealing Sterilization Pouch,135mmx280mm (200's/bx)<br>No Brand made in China | 78 | 649.00 | 50,622.00 |
| | | P.R. No. 25-04-565 dated 4/21/2025<br>NOA dated 05/22/2025<br>Resolution No. 2025-158 dated 05/09/2025<br>Allocation: CSSU<br>xxxxxxxxxxx Nothing Follows xxxxxxxxxxx | | | |
| | | | | **Sub-Total** | 203,982.00 |

| (Total Amount in Words) | | |
|---|---|---|
| | Two Hundred Three Thousand Nine Hundred Eighty Two pesos only | P 203,982.00 |

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,

MAY 3 0 2025

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

Conforme:

Signature over Printed Name of Supplier

5/30/25

Date

| | |
|---|---|
| Funds Cluster: | ORS/BURS No. 25-05-592 |
| Funds Available: | Date of the ORS/BURS: 2 8 MAY 2025 |
| **RAYMUND JOE B. MACUANA**<br>Accountant IV | MAINTENANCE & OTHER OPERATING EXPENSES<br>Amount: **Php 203,982.00** |