



PURCHASE ORDER

Supplier :	TRULABORATORIES CORPORATION	P.O. No. :	25-03-104
Address :	14 Egea St., Cubao Quezon City	Date :	03/03/2025
TIN :	007-856-671-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

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
538	pc	Dengue NS1Ag 20's per box (Expiration upon delivery: at least 18 months) OFFER: FAST CLEAR Q 25's/PACK ORIGIN: INDONESIA 90 CD After 1st Delivery Schedule	600	154.00	92,400.00
274	pack	Evacuated Tube-Plain, plastic, with gel clot activator 100's 4ml (Expiration upon delivery: at least 18 months) OFFER: TRULAB 100's/TRAY ORIGIN: CHINA 120 CD After 2nd Delivery Schedule	100	600.00	60,000.00
274	pack	Evacuated Tube-Plain, plastic, with gel clot activator 100's 4ml (Expiration upon delivery: at least 18 months) OFFER: TRULAB 100's/TRAY ORIGIN: CHINA P.R. No. 24-10-1014 dated 10/11/2024 NOA dated 02/20/2025 Resolution No. 2025-006-Q dated 02/11/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: DEPARTMENT OF PATHOLOGY & LABORATORY XXXXXXXXXXXXXXXXXXXXX Nothing Follows	150	600.00	90,000.00
				Sub-Total	242,400.00

(Total Amount in Words)	Two Hundred Forty Two Thousand Four Hundred pesos only	P 242,400.00
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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,

MAR 20 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No.	25-03-239
Funds Available:	Date of the ORS/BURS:	06 MAR 2025
RAYMUND JOE B. MACUANA Accountant III	Amount:	Php 242,400.00