



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 :	ZAFIRE DISTRIBUTORS, INC.	P.O. No. :	25-06-227
Address :	49 Examiner St., West Triangle, Quezon City	Date :	06/13/2025
TIN :	223-495-266-000	Mode of Procurement :	PB No. VMC-2025-048 dated April 15, 2025

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		
459	canister	Disinfecting Pre-Saturated Towelettes for surface and Medical Equipment, non-woven, Sheet Size; 6" x 6.75", 160 pull / canister; 200 ply pack; FDA approved/ certificate of registration (CPR)with indicated date of manufacture and expiration; with Material Safety Data Sheet OFFER: Disinfecting Pre-saturated Towelettes for surface and Medical Equipment, non-woven, Sheet Size; 7.8" x 10.8", 160 pull / canister; 200 ply pack; FDA approved / certificate of registration (CPR) with indicated date of manufacture and expiration; with Material Safety Data Sheet CLINELL Universal Wipes 225's / UNITED KINGDOM 60 CD After 1st Delivery Schedule Disinfecting Pre-Saturated Towelettes for surface and Medical Equipment, non-woven, Sheet Size; 6" x 6.75", 160 pull / canister; 200 ply pack; FDA approved/ certificate of registration (CPR)with indicated date of manufacture and expiration; with Material Safety Data Sheet OFFER: Disinfecting Pre-saturated Towelettes for surface and Medical Equipment, non-woven, Sheet Size; 7.8" x 10.8", 160 pull / canister; 200 ply pack; FDA approved / certificate of registration (CPR) with indicated date of manufacture and expiration; with Material Safety Data Sheet CLINELL Universal Wipes 225's / UNITED KINGDOM	360	975.00	351,000.00
459	canister	 VALENZUELA MEDICAL CENTER ACCOUNTING SECTION RECEIVED 18 JUN 2025 By: _____ Time: _____ Sub-Total 639,600.00	296	975.00	288,600.00

(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.

Very truly yours,

E. JUN 22 2025
EDILBERTO V. CAVANEYRO MD, MHA, FRCS, FPGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

4/24/25

Funds Cluster:

Funds Available:

RAYMUND JOE B. MACUANA
Accountant IV

ORS/BURS No.

Date of the ORS/BURS:

MANUFACTURED & OTHER

DISPATCHED & DELIVERED

RECEIVED & ACCREDITED

AMOUNT RECEIVED

Amount:

PHP 639,600.00



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Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		P.R. No. 25-02-289 dated 2/21/2025 NOA dated 06/03/2025 Resolution No. 2025-127-D dated 05/30/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx			Sub-Total 0.00

(Total Amount in Words) Six Hundred Thirty Nine Thousand Six Hundred pesos only P 639,600.00

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Very truly yours,

JUN 21 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCPS, FPSGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

4/24/25
dau

Date

Funds Cluster:	ORS/BURS No.	25-06-664
Funds Available:	Date of the ORS/BURS:	16 JUN 2025
RAYMUND JOE B. MACUANA Accountant IV	Amount:	Php 639,600.00