



Department of Health
National Capital Region

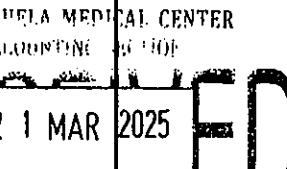
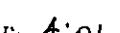
FM-PROC-002
Rev 2-01/25/19

PURCHASE ORDER

Supplier :	ACCESSORIES & SUPPLIES DEPOT, INC.	P.O. No. :	25-03-138
Address :	110 Labo Street, Barangay Salvacion 1114, Quezon City	Date :	03/20/2025
TIN :	005-679-268-000	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 :		30CD
Date of Delivery :			Payment Term :		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4870	unit	SCANNING MACHINE, HEAVY DUTY *Scanning speeds of up to 40ppm/80ipm *Automatic Document Feeder (ADF) upto 100 sheets *Daily duty cycle of upto 6,500 sheets *One-pass duplex scanning *Built-in Ethernet *Paper protection function and image sensor glass dirt detection OFFER: EPSON WORKFORCE DS-730N A4 DUPLEX SHEET FED DOCUMENT SCANNER-ORIGINAL *Warranty: One (1) year for parts and services Allocation: (1) MMS (1) HRMO-RMU P.R. No. 25-01-151 dated 1/31/2025 P.R. No. 25-02-201 dated 2/7/2025 NOA dated 03/14/2025 Resolution No. 2025-095 dated 03/11/2025 Allocation: MMS & HRMO xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	2	32,756.88	65,513.76
				Sub-Total	65,513.76
VALENZUELA MEDICAL CENTER ALCALDEZINE 3610P  BY:  DATE: 					

(Total Amount in Words) **Sixty Five Thousand Five Hundred Thirteen pesos and 76/100 only** P 65,513.76

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 31 2025

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

Conforme:

Signature over Printed Name of Supplier

314

28-03-139-A

**Funds Cluster:
Funds Available**

ORS/BURS No.

Date of the ORS/BURS: 21 MAR 2025

INCOME

Amount: **• Php 65,513.76**

RAYMUND JOE B. MACUANA
Accountant III