



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 :	THREE JK TRADING	P.O. No. :	25-02-073
Address :	329 J. P. Rizal Street, Paliwas, Obando, Bulacan	Date :	02/24/2025
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		
115	gallon	LIQUID HAND SOAP, concentrated, scented, anti-bacterial with moisturizer / gallon at least 3.78 liters OFFER: CLEAN LIFE 30 CD After 1st Delivery Schedule LIQUID HAND SOAP, concentrated, scented, anti-bacterial with moisturizer / gallon at least 3.78 liters OFFER: CLEAN LIFE P.R. No. 25-01-070 dated 1/16/2025 NOA dated 02/19/2025 Resolution No. 2025-054-B dated 02/11/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSR XXXXXXXXXXXXXXXXXXXX Nothing Follows	240	348.50	83,640.00
115	gallon		200	348.50	69,700.00
				Sub-Total	153,340.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

28 FEB 2025

Time:

(Total Amount in Words)

One Hundred Fifty Three Thousand Three Hundred Forty pesos only

P 153,340.00

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,

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

ORS/BURS No. 25-02-180

Date of the ORS/BURS: 25 FEB 2025

Maintenance & Other
Operating Expenses

Amount: Php 153,340.00

RAYMUND JOE B. MACUANA
Accountant III