



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 : **IDS MEDICAL SYSTEMS PHILIPPINES, INC.**
Address : 10th Floor BTTC Center, 288 Ortigas Avenue, Cor. Roosevelt
Street, Greenhills, San Juan City
TIN : **008-624-238-000**

P.O. No. : **25-06-246**
Date : **06/24/2025**
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
4962	piece	Surgical Skin Marker Pen Offer: TIME OUT® 4-in1™ Surgical Skin Marker Pen SANDEL / USA	100	300.00	30,000.00
5025	pack	HIP PACK (Hand Towels 60cmx50cm, OP Tape 50cmx9cm, Stockinette 30cmx122cm, Mayo stand cover 75cmx145cm, U Shape Drape 180cmx228cm, Hip U-split Drape 200cmx300cm, Reinforced top drape with adhesive 150cmx240cm, Reinforced bottom drape with adhesive 190cmx190cm, Table cover 180cmx210cm) Offer: *With additional 5 Surgical Gowen packs, SMS, 45gsm, AAMI Level 3 with 2 pcs of hand towels (30 x 40cm) and 1 pc of CSR wrap (60x60cm)* BRAND: INNOQ ORIGIN: SINGAPORE P.R. No. 25-05-646 dated 5/7/2025 NOA dated 06/17/2025 Resolution No. 2025-187 dated 05/30/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	40	2,850.00	114,000.00
				Sub-Total	144,000.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

RECEIVED
27 JUN 2025

By: P Time: 3:14

(Total Amount in Words)

One Hundred Forty Four Thousand pesos only

P 144,000.00

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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

JUL 02 2025

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

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER
OPERATING EXPENSES

Amount:

Php 144,000.00

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant IV