



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. :	25-04-153
Address :	49 Examiner St., West Triangle, Quezon City	Date :	04/16/2025
TIN :	223-495-266-000	Mode of Procurement :	PB. No. VMC-2025-028 dated 01-28-25

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
132	piece	Polypropylene Monofilament, non-absorbable suture 5.0 round needle OFFER: SURGIPRO*II 5-0 BLU 75CM CV23 (36's/box) CFN# VP-870-X COVIDIEN / MEDTRONIC USA	24	374.00	8,976.00
3762	pc	Nylon 5.0 Black Monofilament, non-absorbable 35cm-45cm 13-19mm 3/8 circle, cutting OFFER: DERMALON 5-0 BLU 45CM C13 (36's/box) CFN# 88861756-21 COVIDIEN / MEDTRONIC USA	40	103.67	4,146.80
3923	pc	Nylon non absorbable monofilament 35cm-75cm, cutting needle 2.0 OFFER: DERMALON 2-0 BLU 45CM C15 (36's/box) CFN# 88861744-51 COVIDIEN / MEDTRONIC USA	440	130.00	57,200.00
4936	pc	Braided Absorbable Suture Polyglactin size 5.0, 70-100cm,round bodied needle, 1/2 circle, 16 - 17mm OFFER: Polysorb 5-0 VIO 75CM CV23 (36's/box) CFN# UL-202 COVIDIEN / MEDTRONIC USA P.R. No. 24-12-1286 dated 12/12/2024 NOA dated 04/04/2025 Resolution No. 2025-109-A dated 03/25/2025 Allocation: CSR xxxxxxxxxxxx Nothing Followsxxxxxxxx	200	200.00	40,000.00
				Sub-Total	110,322.80

(Total Amount in Words) **One Hundred Ten Thousand Three Hundred Twenty Two pesos and 80/100 only** P 110,322.80

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.

E. C. Very truly yours,
MAY 05 2025

EDILBERTO V. CAVANEYRO MD, MMA, FPCS, FPGS
OIC-Medical Center Chief

Conforme:

JFNT PRCO TO

Signature over Printed Name of Supplier

07/06/25

Date

1/6/25

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

Maintenance & Other

Operating Expenses

Amount:

25-04-412

21 APR 2025

Php 110,322.80

RAYMUND JOE B. MACUANA
Accountant IV