



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 :	<b>MEDASIA MEDICAL PRODUCTS CORPORATION</b>	P.O. No. :	<b>25-06-226</b>
Address :	412 Web-Jet Bldg. 64 Quezon Avenue Tatalon 4 Quezon City	Date :	<b>06/13/2025</b>
TIN :	<b>006-787-390-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-046 dated 04-02-25</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
95	pack	GAUZE 4X 4, 8 ply, non-sterile, 24x28 mesh, 100's/pack x-ray detectable with indicated date of manufacture and expiration OFFER: Packaging: 100's / pack Brand: Surgitech / CHINA	6,400
788	roll	Elastic Bandage 2" individually packed, highly elastic bandage with velcro closure OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA	1,344
789	roll	Elastic Bandage 4", 5 yards individually packed highly elastic bandage with velcro closure OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA	816
801	piece	Plaster Bandage (Plaster of Paris), 6" OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA	184
810	piece	Wadding Sheet, 4" x 5yards 5yards with indicated date of manufacture and expiration OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA	552
811	piece	Wadding Sheet, 6" x 5yards with indicated date of manufacture and expiration OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA	240
		VALENZUELA MEDICAL CENTER ACCOUNTING SECTION	Sub-Total
		RECEIVED 24 JUN 2025	838,264.00
(Total Amount in Words)		By: <i>[Signature]</i> Time: <i>10:51</i>	

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. Cavaneyro* JUL 02 2025

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

Conforme:

Signature over Printed Name of Supplier

*1  
7/2/25*

Date

Funds Cluster:  
Funds Available:

ORS/BURS No.

*25-06-670*

Date of the ORS/BURS:

*16 JUN 2025*

Maintenance & Other

Operating Expenses

Amount:

Php 838,264.00

*RAYMUND JOE B. MACUANAT*  
Accountant IV



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
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Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
		P.R. No. 25-02-277 dated 2/21/2025 / P.R. No. 25-02-278 dated 2/21/2025 / NOA dated 05/29/2025 / Resolution No. 2025-173-A dated 05/22/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx		Unit Cost	Amount
				<b>Sub-Total</b>	<b>0.00</b>

(Total Amount in Words) **Eight Hundred Thirty Eight Thousand Two Hundred Sixty Four pesos only** P 838,264.00

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Very truly yours,  
*E. C.* JUL 02 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPSCS, FPSGS  
OIC-Medical Center Chief *J.B.T.*

Conforme:

Signature over Printed Name of Supplier

Date

*7/2/25*

Funds Cluster:  
Funds Available:

*11,101.00*  
**RAYMUND JOE B. MACUANA**  
Accountant IV

ORS/BURS No. **2506-670**  
Date of the ORS/BURS: **16 JUN 2025**  
MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount: **Php 838,264.00**