



PURCHASE ORDER

Supplier : **INTERMED PHARMA & MEDICAL SUPPLIES, INC.**

P.O. No. : **25-05-211**

Address : **Stratum Bldg., Escano Road, Mabolo, Cebu City**

Date : **05/29/2025**

TIN : **200-225-752-000**

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	Unit Cost	Amount
306	bottle	Irrigating Water Solution 0.9% NaCl 1L, resealable cap, microwaveable, contoured shape bottle in over wrapped pouch with indicated date of manufacture and expiration OFFER: Normal Saline Irrigating Solution 1L A.N.B. / THAILAND 60 CD After 1st Delivery Schedule	1,000	110.00	110,000.00
306	bottle	Irrigating Water Solution 0.9% NaCl 1L, resealable cap, microwaveable, contoured shape bottle in over wrapped pouch with indicated date of manufacture and expiration OFFER: Normal Saline Irrigating Solution 1L A.N.B. / THAILAND 60 CD After 2nd Delivery Schedule	1,000	110.00	110,000.00
306	bottle	Irrigating Water Solution 0.9% NaCl 1L, resealable cap, microwaveable, contoured shape bottle in over wrapped pouch with indicated date of manufacture and expiration OFFER: Normal Saline Irrigating Solution 1L A.N.B. / THAILAND P.R. No. 25-02-289 dated 2/21/2025 NOA dated 05/22/2025 Resolution No. 2025-151 dated 05/06/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	960	110.00	105,600.00
				Sub-Total	325,600.00

(Total Amount in Words)

Three Hundred Twenty Five Thousand Six Hundred pesos only

P 325,600.00

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:

LEONARDO C. MASIGAN
Signature over Printed Name of Supplier

JUNE 4, 2025
Date

Very truly yours,

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

Funds Cluster:

Funds Available:

RAYMUND JOE B. MACUANAY
Accountant IV

ORS/BURS No. **25-05-606**

Date of the ORS/BURS: **MAY 30 2025**

MAINTENANCE & OTHER
OPERATING EXPENSES
Amount:

Php 325,600.00