



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 : THIRDMED TRADING	P.O. No. : 25-08-335
Address : 33 Interior BMA Liwayway Lane, Tatalon, Quezon City	Date : 08/20/2025
TIN : 250-987-663-000	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
2174	pc	Absorbable Gelatin Sponge Gel Foam Offer: Brand: Curaspon / Philippines P.R. No. 25-06-864 dated 6/19/2025 NOA dated 08/15/2025 Resolution No. 2025-254 dated 07/31/2025 Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	64	418.00	26,752.00
				Sub-Total	26,752.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
03 SEP 2025
By: [Signature] Time: 12:25

(Total Amount in Words) **Twenty Six Thousand Seven Hundred Fifty Two pesos only** **P 26,752.00**

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,
[Signature] **SEP 11 2025**
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

Conforme:
Signature over Printed Name of Supplier [Signature]
Date 9/12/25

Funds Cluster:	ORS/BURS No. 25-08-980
Funds Available:	Date of the ORS/BURS: 22 AUG 2025
<u>[Signature]</u> RAYMUND JOE B. MACUANAY Accountant IV	Amount: Php 26,752.00