



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

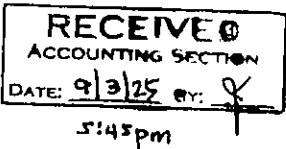
PURCHASE ORDER

Supplier :	IDS MEDICAL SYSTEMS PHILIPPINES, INC.	P.O. No. :	25-08-345
Address :	10th Floor BTTC Center, 288 Ortigas Avenue, Cor. Roosevelt Street, Greenhills, San Juan City	Date :	08/27/2025
TIN :	008-624-238-000	Mode of Procurement :	PB. No. VMC 2025-050 dated 04-08-25

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
5086	Pack	Disposable OR Pack, Sterile, with a Lap sheet, 2 Drawsheet, 4 Towels, 5 Disposable Gowns, 1 Mayo cover, 1 Backtable cover (1) Lap sheet Offer: Brand: Innoq/China P.R. No. 25-02,334 dated 2/24/2025 NOA dated 08/06/2025 Resolution No. 2025-201-G dated 07/15/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	40	1,350.00	54,000.00
				Sub-Total	54,000.00



(Total Amount in Words) **Fifty Four Thousand pesos only** **P 54,000.00**

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:	<div>Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FRCPS, FPSGS OIC-Medical Center Chief II</div>
	SEP 11 2025
Signature over Printed Name of Supplier	
Date	9/12/25

Funds Cluster:	ORS/BURS No.	25-08-1007
Funds Available:	Date of the ORS/BURS:	28 AUG 2025
 RAYMUND JOE B. MACUANA Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 54,000.00