



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 :	PRIME MEDIX ENTERPRISES	P.O. No. :	25-08-333
Address :	Unit 525M The Hub B One Oasis Ortigas Extension, Sta. Lucia, Pasig City	Date :	08/20/2025
TIN :	214-427-715-000	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
793	set/pc	Epidural Catheter G. 18 (set) sterile and individually packed with indicated date of manufacture and expiration, blue or black tip indicator, with radiopaque line or marker, tapered rounded and closed Offer: Portex G18 Epidural Minipack System Catheter Set 100/391/128 Brand: Portex /Czech Republic P.R. No. 25-02-257 dated 2/17/2025 NOA dated 08/15/2025 Resolution No. 2025-245 dated 07/15/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	240	950.00	228,000.00
					Sub-Total 228,000.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
03 SEP 2025
By: _____ Time: 11:45

(Total Amount in Words)	Two Hundred Twenty Eight Thousand pesos only	P 228,000.00
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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. V. CAVANEYRO SEP 04, 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCPS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

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9/5/25

Funds Cluster:	ORS/BURS No.	25-08-973
Funds Available:	Date of the ORS/BURS:	22 AUG 2025
<i>9-3-25</i>	TYPE OF EXPENSE & OTHER OPERATING EXPENSES	
RAYMUND JOE B. MACUANA Accountant IV	Amount:	Php 228,000.00