



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

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
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	115.00	736,000.00
788	roll	Elastic Bandage 2" individually packed, highly elastic bandage with velcro closure OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA	1,344	28.00	37,632.00
789	roll	Elastic Bandage 4", 5 yards individually packed highly elastic bandage with velcro closure OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA	816	38.00	31,008.00
801	piece	Plaster Bandage (Plaster of Paris), 6" OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA	184	45.00	8,280.00
810	piece	Wadding Sheet, 4" x 5yards 5yards with indicated date of manufacture and expiration OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA	552	32.00	17,664.00
811	piece	Wadding Sheet, 6" x 5yards with indicated date of manufacture and expiration OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA		32.00	7,680.00
				Sub-Total	838,264.00

(Total Amount in Words)

By:  Time: 12:51

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

JUL 02 2025

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

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER
OPERATING EXPENSES

Amount:

Php 838,264.00

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant IV



Department of Health
National Capital Region
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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		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 xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx			
				Sub-Total	0.00

(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,

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

Conforme:

Signature over Printed Name of Supplier

Date **7/2/25**

Funds Cluster:	ORS/BURS No. 25-06-670
Funds Available:	Date of the ORS/BURS: 16 JUN 2025
 RAYMUND JOE B. MACUANA Accountant IV	Amount: Php 838,264.00