



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	
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 xxxxxxxxxx Nothing Follows xxxxxxxxxx	64	418.00
			Sub-Total	
			26,752.00	

RECEIVED
03 SEP 2025
By: _____
Time: 12:35

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

E. Very truly yours,
SEP 11 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

8
1/12/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No.
Date of the ORS/BURS:

EXTRAORDINARY & OTHER

GENERAL EXPENSES

Amount:

PHP 26,752.00

RAYMUND JOE B. MACUANA
Accountant IV