



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 :	VMED MEDICAL CO.	P.O. No. :	25-03-130
Address :	2nd Floor, V Tower, 1275 Dagupan St. Tondo, Manila	Date :	03/17/2025
TIN :	008-703-970-000	Mode of Procurement :	PB. No. VMC-2025-019 dated 12-11-24

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
97	piece	GAUZE 12X12, sterile with x-ray detectable, 24X28 mesh 12 ply, with indicated date of manufacture and expiration ProHealth Care / CHINA Packaging: 300's / Case	3,800	48.47	184,186.00
98	piece	GAUZE 18X18, sterile with x-ray detectable, 24X28 mesh 10-12 ply, with indicated date of manufacture and expiration ProHealth Care / CHINA Packaging: 200's / Case P.R. No. 24-10-1080 dated 10/21/2024 NOA dated 03/03/2025 Resolution No. 2025-014-D dated 02/17/2025 Allocation: CSR xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	1,000	74.47	74,470.00
				Sub-Total	258,656.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
20 MAR 2025
BY: [Signature] TIME: 4:55

(Total Amount in Words)	Two Hundred Fifty Eight Thousand Six Hundred Fifty Six pesos only	P 258,656.00
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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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,
[Signature] **MAR 26 2025**
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

Funds Cluster:	ORS/BURS No. <u>25-03-301</u>
Funds Available:	Date of the ORS/BURS: <u>18 MAR 2025</u>
<u>[Signature]</u> RAYMUND JOE B. MACUANA Accountant III	Amount: Php 258,656.00