



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 :	ZAFIRE DISTRIBUTORS, INC.	P.O. No. :	25-05-173
Address :	49 Examiner St., West Triangle, Quezon City	Date :	05/13/2025
TIN :	223-495-266-000	Mode of Procurement :	PB. No. VMC-2025-028 dated 01-28-25

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	
3760	pc	Nylon 3.0, 45-70 cm, 19-24mm, cutting needle OFFER: Dermalon 3-0 blu 45CM C13 (36's/box) CFN#88861756-41 COVIDIEN / MEDTRONIC USA	619	130.00	80,470.00

(Total Amount in Words)	One Hundred Eighty Thousand Four Hundred Seventy pesos only	P 180,470.00
-------------------------	---	--------------

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.

Very truly yours,

MAY 30 2025

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

Conforme:

JAY TECANO
Signature over Printed Name of Supplier

05/30/25
Date

5/30/25

Funds Cluster:
Funds Available:

ORS/BURS No. 25-05-516

Date of the ORS/BURS: 15 MAY 2025

Maintenance & Other

Operating Expenses

Amount:

Php 180,470.00

RAYMUND JOE B. MACUANA
Accountant IV