



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. :	25-03-128
Address :	412 Web-Jet Bldg. 64 Quezon Avenue Tatalon 4 Quezon City	Date :	03/17/2025
TIN :	006-787-390-000	Mode of Procurement :	PB. No. VMC-2025-020 dated 12-10-24

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
482	pc	Oxygen Mask, neonate/infant, soft, transparent with nose clip with indicated date of manufacture and expiration OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA	396	35.00	13,860.00
810	piece	Wadding Sheet, 4" x 5yards with indicated date of manufacture and expiration OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA	280	24.00	6,720.00
811	piece	Wadding Sheet, 6" x 5yards with indicated date of manufacture and expiration OFFER: Packaging: Individually Packed Brand: Surgitech / CHINA	340	24.00	8,160.00
				Sub-Total	28,740.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
24 MAR 2025
By: [Signature] Time: 8:59

(Total Amount in Words)	Twenty Eight Thousand Seven Hundred Forty pesos only	P 28,740.00
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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:	Very truly yours, <u>[Signature]</u> MAR 27 2025 EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II
	<u>[Signature]</u> 3/27/25
	Signature over Printed Name of Supplier
	Date

Funds Cluster:	ORS/BURS No. <u>95-03-300</u>
Funds Available:	Date of the ORS/BURS: <u>18 MAR 2025</u>
<u>[Signature]</u> RAYMUND JOE B. MACUANA Accountant III	MAINTENANCE & OTHER OPERATING EXPENSES Amount: Php 28,740.00