



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 :	<b>INTERMED PHARMA &amp; MEDICAL SUPPLIES, INC.</b>	P.O. No. :	<b>25-05-211</b>
Address :	Stratum Bldg., Escano Road, Mabolo, Cebu City	Date :	<b>05/29/2025</b>
TIN :	<b>200-225-752-000</b>	Mode of Procurement :	<b>Small Value Procurement</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
306	bottle	Irrigating Water Solution 0.9% NaCl 1L, resealable cap, microwaveable, contoured shape bottle in over wrapped pouch with indicated date of manufacture and expiration OFFER: Normal Saline Irrigating Solution 1L A.N.B. / THAILAND <b>60 CD After 1st Delivery Schedule</b>	1,000	110.00	110,000.00
306	bottle	Irrigating Water Solution 0.9% NaCl 1L, resealable cap, microwaveable, contoured shape bottle in over wrapped pouch with indicated date of manufacture and expiration OFFER: Normal Saline Irrigating Solution 1L A.N.B. / THAILAND <b>60 CD After 2nd Delivery Schedule</b>	1,000	110.00	110,000.00
306	bottle	Irrigating Water Solution 0.9% NaCl 1L, resealable cap, microwaveable, contoured shape bottle in over wrapped pouch with indicated date of manufacture and expiration OFFER: Normal Saline Irrigating Solution 1L A.N.B. / THAILAND P.R. No. 25-02-289 dated 2/21/2025 NOA dated 05/22/2025 Resolution No. 2025-151 dated 05/06/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	960	110.00	105,600.00
				<b>Sub-Total</b>	<b>325,600.00</b>
(Total Amount in Words)	<b>Three Hundred Twenty Five Thousand Six Hundred pesos only</b>			<b>P 325,600.00</b>	

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,

JUN 03 2025

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

Conforme:

LEONARD C. MASIGAN

Signature over Printed Name of Supplier

JUNE 4, 2025

6/4/25

Funds Cluster:

ORS/BURS No.

**25-05-606**

Funds Available:

Date of the ORS/BURS:

**MAY 30 2025**

Maintenance & Other

Operating Expenses

Amount:

**Php 325,600.00**

RAYMUND JOE B. MACUANA  
Accountant IV