



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 :	NEUROSPINE TECHNOLOGY TRADING CORP.	P.O. No. :	25-07-293
Address :	10-A Jersey St., Brgy. Bahay Toro, Quezon City.	Date :	07/17/2025
TIN :	008-507-811-00000	Mode of Procurement :	PB. No. VMC-2025-050 dated 04-08-25

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	Amount
4593	pack	Neurosurgical patties or micropatties 1inx3in (25-35mmx75-76mm); 10 pcs/pack; Sterile Offer: DSK2575 Duzey Sponge 25x75mm (1"x3") Surgical Patties Brand: Duzey/Turkey P.R. No. 25-02-334 dated 2/24/2025 NOA dated 07/10/2025 Resolution No. 2025-201-C dated 06/30/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	100	1,000.00	100,000.00
					Sub-Total 100,000.00

RECEIVED
28 JUL 2025
By: _____ Time: 9:44 am

(Total Amount in Words)	One Hundred Thousand pesos only	P 100,000.00
-------------------------	---------------------------------	--------------

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,
E. C. AUG 04 2025

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

Conforme:

Signature over Printed Name of Supplier

8/5/25

Date

Funds Cluster:	ORS/BURS No.	25-07-834
Funds Available:	Date of the ORS/BURS:	18 JUL 2025
<i>7/30/25</i>	Maintenance & Other Operating Expenses	PHP 100,000.00

RAYMUND JOE B. MACUANAT
Accountant IV