



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 :	TAI MED INDUSTRY INC.	P.O. No. :	25-05-175
Address :	Unit C-D, Commercial Bldg., C02 Braveheart Street, Subic Bay, Gateway Park, Phase I, Subic Bay Freeport Zone	Date :	05/14/2025
TIN :	010-284-007-000	Mode of Procurement :	PB. No. VMC-2025-038 dated 03-11-25

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
4136	set/kit	Catheter, All purpose drainage, large drainage holes with glidex hydrophilic coating, single line size Fr. 8 (one step) Offer: Drainage Catheter Set/Kit with Safety String Lock FR 08 x 30 CM Catheter Type: Direct Access Catheter Tip: Pigtail Type Brand: Bioteq Model Number: BT-PD1-0830-W(+CT) Content: (1) Catheter (2) Puncture Needle (3) Connecting Tube Packaging: 1 inner box *5pcs Country of Origin: Taiwan	15	3,350.00	50,250.00
4137	set/kit	Catheter, All purpose drainage, large drainage holes with glidex hydrophilic coating, single line size Fr. 10 (one step) Offer: Drainage Catheter Set/Kit with Safety String Lock FR 10 x 30 CM Catheter Type: Direct Access Catheter Tip: Pigtail Type Brand: Bioteq Model Number: BT-PD1-1030-W(+CT) Content: (1) Catheter (2) Puncture Needle (3) Connecting Tube Packaging: 1 inner box *5pcs Country of Origin: Taiwan	15	3,350.00	50,250.00
4140	set/kit	Catheter, All purpose drainage, large drainage holes, with glidex hydrophilic coating, single line size Fr 12	15	3,350.00	50,250.00
				Sub-Total	150,750.00
(Total Amount in Words)					

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 27 2025

E.
EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPPGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

May 28, 2025

Date

Funds Cluster:
Funds Available:

ORS/BURS No. 25-05-\$17

Date of the ORS/BURS: 5/15/25

Maintenance & Other

Operating Expenses

Amount:

PHP 150,750.00

RAYMUND JOE B. MACUANA
Accountant IV



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 :	TAI MED INDUSTRY INC.	P.O. No. :	25-05-175
Address :	Unit C-D, Commercial Bldg., C02 Braveheart Street, Subic Bay, Gateway Park, Phase I, Subic Bay Freeport Zone	Date :	05/14/2025
TIN :	010-284-007-000	Mode of Procurement :	PB. No. VMC-2025-038 dated 03-11-25

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		
		(one step) Offer: Drainage Catheter Set/Kit with Safety String Lock FR 12 x 30 CM Catheter Type: Direct Access Catheter Tip: Pigtail Type Brand: Bioteq Model Number: BT-PD1-1230-W(+CT) Content: (1) Catheter (2) Puncture Needle (3) Connecting Tube Packaging: 1 inner box *5pcs Country of Origin: Taiwan P.R. No. 25-02-184 dated 2/4/2025 P.R. No. 25-02-191 dated 2/4/2025 NOA dated 05/08/2025 Resolution No. 2025-097-D dated 04/22/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx		Unit Cost	Amount
				Sub-Total	0.00

(Total Amount in Words) **One Hundred Fifty Thousand Seven Hundred Fifty pesos only** P 150,750.00

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 27 2025**

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

Conforme:

Signature over Printed Name of Supplier

May 28, 2025
Date

ORS/BURS No. **25-05-517**

Date of the ORS/BURS: **5/15/25**

Maintenance & Service

Operating Expenses

Amount:

Php 150,750.00

RAYMUND JOE B. MACUANAW
Accountant IV