



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 P.R. No. 24-10-1092 dated 10/22/2024 P.R. No. 24-10-1095 dated 10/28/2024 NOA dated 03/03/2025 Resolution No. 2025-013-F dated 02/17/2025 Allocation: CSR xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	340	24.00	8,160.00
				Sub-Total	28,740.00
(Total Amount in Words)	Twenty Eight Thousand Seven Hundred Forty pesos only			P 28,740.00	

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. MAR 27 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

3/27/25

Date

Funds Cluster:	ORS/BURS No.	98-08-300
Funds Available:	Date of the ORS/BURS:	18 MAR 2025
<i>RAYMUND JOE B. MACUANA</i> Accountant III	Maintenance & Other Operating Expenses	Amount: Php 28,740.00