



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>IDS MEDICAL SYSTEMS PHILIPPINES, INC.</b>   | P.O. No. :            | <b>25-06-246</b>               |
| Address :  | 10th Floor BTTC Center, 288 Ortigas Avenue, Cor. Roosevelt Street, Greenhills, San Juan City | Date :                | <b>06/24/2025</b>              |
| TIN :      | <b>008-624-238-000</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    |                  |                   |
| 4962                | piece                            | <b>Surgical Skin Marker Pen</b><br>Offer: TIME OUT® 4-in1™ Surgical Skin Marker Pen<br><b>SANDEL / USA</b>   | 100         | 300.00           | 30,000.00         |
| 5025                | pack                             | <b>HIP PACK</b><br>(Hand Towels 60cmx50cm, OP Tape 50cmx9cm, Stockinette 30cmx122cm, Mayo stand cover 75cmx145cm, U Shape Drape 180cmx228cm, Hip U-split Drape 200cmx300cm, Reinforced top drape with adhesive 150cmx240cm, Reinforced bottom drape with adhesive 190cmx190cm, Table cover 180cmx210cm)<br>Offer: *With additional 5 Surgical Gowen packs, SMS, 45gsm, AAMI Level 3 with 2 pcs of hand towels (30 x 40cm) and 1 pc of CSR wrap (60x60cm)*<br>BRAND: INNOQ<br>ORIGIN: SINGAPORE<br>P.R. No. 25-05-646 dated 5/7/2025<br>NOA dated 06/17/2025<br>Resolution No. 2025-187 dated 05/30/2025<br>Allocation: CSSU<br>xxxxxxxxxx Nothing Follows xxxxxxxxxxxx | 40          | 2,850.00         | 114,000.00        |
|                     |                                  |  |             | <b>Sub-Total</b> | <b>144,000.00</b> |

RECEIVED  
27 JUN 2025  
By: \_\_\_\_\_  
Time: 3:14  
RECEIVED

(Total Amount in Words) **One Hundred Forty Four Thousand pesos only** P 144,000.00

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.* JUL 02 2025  
EDILBERTO V. CAVANEYRO MD, MHA, FPCs, FPSGS  
OIC-Medical Center Chief II *B. V.*

Conforme:

Signature over Printed Name of Supplier

*dej*  
7/1/25

Date

Funds Cluster:  
Funds Available:

ORS/BURS No. **25-06-738**

Date of the ORS/BURS:

**25 JUN 2025**

Maintenance & Other  
Operating Expenses

Amount:

**Php 144,000.00**

*RAYMUND JOE B. MACUANA*  
Accountant IV