



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 :	THIRDMED TRADING	P.O. No. :	25-02-061
Address :	33 Interior BMA Liwayway Lane, Tatalon, Quezon City	Date :	02/19/2025
TIN :	250-987-663-000	Mode of Procurement :	NP-After Two (2) Failed Bidding

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
118	roll	PAPER HAND TOWEL, 20cmx180m, easily detach, absorbent, not easily tear, color: off white (fit existing dispenser), individually pack LOCAL Foley Catheter fr. 16 w/ foley balloon, sterile, single use Indoplas / CHINA Rubber Tubing, latex, 1/4x1/8, 50 feet /roll Dr. Kelly / GERMANY 60 CD After 1st Delivery Schedule	600
276	piece	PAPER HAND TOWEL, 20cmx180m, easily detach, absorbent, not easily tear, color: off white (fit existing dispenser), individually pack LOCAL Foley Catheter fr. 16 w/ foley balloon, sterile, single use Indoplas / CHINA P.R. No. 24-12-1313 dated 12/17/2024 NOA dated 02/11/2025 Resolution No. 2025-036-B dated 01/27/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSR XXXXXXXXXXXXXXXXXXXX Nothing Follows	1,900
1962	roll	Rubber Tubing, latex, 1/4x1/8, 50 feet /roll	53
118	roll	PAPER HAND TOWEL, 20cmx180m, easily detach, absorbent, not easily tear, color: off white (fit existing dispenser), individually pack	400
276	piece	LOCAL Foley Catheter fr. 16 w/ foley balloon, sterile, single use Indoplas / CHINA P.R. No. 24-12-1313 dated 12/17/2024 NOA dated 02/11/2025 Resolution No. 2025-036-B dated 01/27/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSR XXXXXXXXXXXXXXXXXXXX Nothing Follows	1,900
			Sub-Total
			737,900.00
(Total Amount in Words)	Seven Hundred Thirty Seven Thousand Nine Hundred pesos only		P 737,900.00

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,

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

Conforme:

Signature over Printed Name of Supplier

RAYMUND JOE B. MACUANA
2/24/2025

Date

Funds Cluster:	ORS/BURS No.	25-02-162
Funds Available:	Date of the ORS/BURS:	23 FEB 2025
<i>RAYMUND JOE B. MACUANA</i> Accountant III	Maintenance & Other Operating Expenses	PHP 737,900.00