



PURCHASE ORDER

Supplier : **MEDASIA MEDICAL PRODUCTS CORPORATION**

P.O. No. : **25-02-083**

Address : **412 Web-Jet Bldg. 64 Quezon Avenue Tatalon 4 Quezon City**

Date : **02/27/2025**

TIN : **006-787-390-000**

Mode of Procurement : **PB. No. VMC-2025-019
dated 12-11-24**

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
95	pack	GAUZE 4X 4, 8 ply, non-sterile, 24x28 mesh, 100's/pack x-ray detectable with indicated date of manufacture and expiration Packaging: 100's / pack Brand: Surgitech / CHINA	800	85.00	68,000.00
198	pack	GAUZE 2x2, non-sterile, 24x28 mesh, 100's/pack with indicated date of manufacture and expiration Packaging: 100's / pack Brand: Surgitech / CHINA P.R. No. 24-10-1080 dated 10/21/2024 NOA dated 02/14/2025 Resolution No. 2025-014-C dated 02/03/2025 Allocation: CSR XXXXXXXXXXXXXXXXXXXXX Nothing Follows	1,200	85.00	102,000.00
				Sub-Total	170,000.00
(Total Amount in Words)			One Hundred Seventy Thousand pesos only		P 170,000.00

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.

Conforme:

Signature over Printed Name of Supplier

3/14/25
Date

Very truly yours,

MAR 13 2025

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

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANAN
Accountant III

ORS/BURS No.

25-02-201

Date of the ORS/BURS:

28 FEB 2025

MAINTENANCE & OTHER

Amount: OPERATING EXPENSES

Php 170,000.00