



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

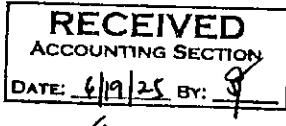
Supplier :	VMED MEDICAL CO.	P.O. No. :	25-06-238
Address :	2nd Floor, V Tower, 1275 Dagupan St. Tondo, Manila	Date :	06/18/2025
TIN :	008-703-970-000	Mode of Procurement :	PB. No. VMC-2025-046 dated 04-02-25

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
96	piece	GAUZE 4X36, non sterile/sterile with x-ray detectable, 24X28 mesh 12 ply, with indicated date of manufacture and expiration OFFER: 300's / case ProHealth Care / CHINA	6,160	186.99	1,151,858.40
97	piece	GAUZE 12X12, sterile with x-ray detectable, 24X28 mesh 12 ply, with indicated date of manufacture and expiration OFFER: 300's / case ProHealth Care / CHINA	4,000	53.77	215,080.00
98	piece	GAUZE 18X18, sterile with x-ray detectable, 24X28 mesh 10-12 ply, with indicated date of manufacture and expiration OFFER: 250's / case ProHealth Care / CHINA	840	87.87	73,810.80
198	pack	GAUZE 2x2, non-sterile, 24x28 mesh, 100's/pack with indicated date of manufacture and expiration OFFER: ProHealth Care / CHINA P.R. No. 25-02-278 dated 2/21/2025 NOA dated 06/03/2025 Resolution No. 2025-173-B dated 05/27/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	2,160	153.98	332,596.80
				Sub-Total	1,773,346.00



(Total Amount in Words)	One Million Seven Hundred Seventy Three Thousand Three Hundred Forty Six pesos only	P 1,773,346.00
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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. JUN 26 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

N
6/27/25

Date