



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 :	PHARMASTAR INTL. TRADING CORP.	P.O. No. :	25-04-155
Address :	Lot 10 Blk. 1 No. 8 Felipe Pike St., Green Valley Subd., Brgy Bagong-Ilog, Pasig City	Date :	04/28/2025
TIN :	007-162-170-000	Mode of Procurement :	PB. No. VMC-2025-028 dated 01-28-25

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
139	piece	Polyglecaprone absorbable monofilament suture size 4.0, 70-75cm, 3/8-1/2 reverse cutting needle, 19mm Filapron / INDIA	1,014
2312	piece	Polydianone Monofilament absorbable suture 4.0, round needle, 20-26mm 70cm, Filaxyn / INDIA	500
3761	pc	Nylon 4.0 Suture Black Monofilament, non-absorbable 35cm-75cm 19mm 3/8 circle, cutting OFFER: Nylon 4.0, non-absorbable black monofilament 45cm 19mm 3/8 circle, Filamide / INDIA	512
4939	pc	Polypropylene Monofilament, non-absorbable Suture 2.0,90-120cm, round bodied needle, 30-31mm 1/2 circle Filaprop / INDIA	500
4940	pc	Nylon 10-0 Suture non-absorbable Surgical Suture, 4-6mm needle, 13-30cm length Filamide / INDIA	36
4941	pc	Nylon Silk 6-0 non-absorbable Surgical Suture 0.7 metric 45-50cm FilaSilk / INDIA P.R. No. 24-12-1286 dated 12/12/2024 NOA dated 04/10/2025 Resolution No. 2025-109-C dated 03/28/2025 Allocation: CSR xxxxxxxxxx Nothing Follows xxxxxxxxxx	36
		RECEIVED 06 MAY 2025 Sub-Total	622,008.00
		BY: <u>JF</u> TIME: <u>11:35</u>	
(Total Amount in Words)	Six Hundred Twenty Two Thousand Eight pesos only		P 622,008.00

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, **MAY 09 2025**
E. C.

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

Conforme:

LIMEL VALZELA
Signature over Printed Name of Supplier
5-9-2025

5/9/25

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant IV

ORS/BURS No. **25-04-439**
Date of the ORS/BURS: **28 APR 2025**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **Php 622,008.00**