



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.**

Address : Lot 10 Blk. 1 No. 8 Felipe Pike St., Green Valle Subd., Brgy Bagong-Ilog, Pasig City

TIN : **007-162-170-000**

P.O. No. : **25-04-155**

Date : **04/28/2025**

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**

Date of Delivery :

Delivery Term : **20CD**

Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
139	piece	Polyglecaprone absorbable monofilament suture size 4.0, 70-75cm, 3/8-1/2 reverse cutting needle, 19mm Filapron / INDIA	1,014	260.00	263,640.00
2312	piece	Polydioxanone Monofilament absorbable suture 4.0, round needle, 20-26mm 70cm, Filaxyn / INDIA	500	236.00	118,000.00
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	109.00	55,808.00
4939	pc	Polypropylene Monofilament, non-absorbable Suture 2.0,90-120cm, round bodied needle, 30-31mm 1/2 circle Filaprop / INDIA	500	300.00	150,000.00
4940	pc	Nylon 10-0 Suture non-absorbable Surgical Suture, 4-6mm needle, 13-30cm length Filamide / INDIA	36	750.00	27,000.00
4941	pc	Nylon Silk 6-0 non-absorbable Surgical Suture 0.7 metric 45-50cm Filasilk / INDIA	36	210.00	7,560.00
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 xxxxxxxxxxx Nothing Follows xxxxxxxxxxxx					
Sub-Total					622,008.00
(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**

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

Conforme:

LIMUEL R. LARUELA

Signature over Printed Name of Supplier

5-9-2025

Date

Funds Cluster:

Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

RAYMUND JOE B. MACUANA

Accountant IV

Amount:

Php 622,008.00