



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karubatan, Valenzuela City
Telefax No. 294-4625

FM-PROC-002
Rev 2-01/25/19

PURCHASE ORDER

Supplier :	PRIME MEDIX ENTERPRISES	P.O. No. :	25-02-099
Address :	Unit 525M The Hub B One Oasis Ortigas Extension, Sta. Lucia, Pasig City	Date :	02/28/2025
TIN :	214-427-715-000	Mode of Procurement :	PB. No. VMC-2025-023 dated 12-18-24

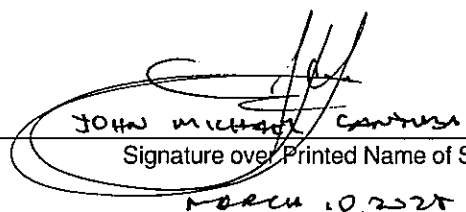
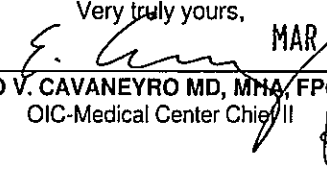
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
793	set/pc	Epidural Catheter G. 18 (set) sterile and individually packed with indicated date of manufacture and expiration, blue or black tip indicator, with radiopaque line or marker, tapered rounded and closed OFFER: Brand: Portex/Czech Republic Product Name: Epidural Minipack System G18 P.R. No. 24-10-1081 dated 10/21/2024 NOA dated 02/13/2025 Resolution No. 2025-033-B dated 02/07/2025 Allocation: CSR XXXXXXXXXXXXXXXXXXXXX Nothing Follows	234	950.00	222,300.00
				Sub-Total	222,300.00

(Total Amount in Words)	Two Hundred Twenty Two Thousand Three Hundred pesos only	P 222,300.00
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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.

Conforme:	 Signature over Printed Name of Supplier Date March 10, 2025	Very truly yours,  EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II MAR 10 2025
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Funds Cluster:		ORS/BURS No.	25-03-208
Funds Available:	 RAYMUND JOE B. MACUANAN Accountant III	Date of the ORS/BURS:	03 MAR 2025
		Amount: MAINTENANCE & OTHER OPERATING EXPENSES	Php 222,300.00