



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 :	<b>PANAMED PHILIPPINES, INC.</b>	P.O. No. :	<b>25-08-331</b>
Address :	488 G. Araneta Avenue Sienna, D1, Quezon City	Date :	<b>08/20/2025</b>
TIN :	<b>004-723-832-000</b>	Mode of Procurement :	<b>Small Value Procurement</b>

Gentlemen:

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2167	pc	<b>Tracheostomy Set, (fenestrated) cuff, size 6.0</b> sterile, single use, individually packed, and with indicated date of manufacture and expiration <b>Offer:</b> <b>Brand: Rota-Trach / China</b> P.R. No. 25-02-257 dated 2/17/2025 NOA dated 08/15/2025 Resolution No. 2025-245 dated 07/15/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx	36	4,600.00	165,600.00
				<b>Sub-Total</b>	<b>165,600.00</b>

(Total Amount in Words) **One Hundred Sixty Five Thousand Six Hundred pesos only** P 165,600.00

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,

*E.* SEP 05 2025

**EDILBERTO V. CAVANEYRO MD, MHA, FPCCS, FPGS**  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

*S*  
9/8/25

Funds Cluster:	ORS/BURS No.	<b>25-08-977</b>
Funds Available:	Date of the ORS/BURS:	<b>22 AUG 2025</b>
<i>RAYMUND JOE B. MACUANA</i> Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	<b>Php 165,600.00</b>