



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 :	PANAMED PHILIPPINES, INC.	P.O. No. :	25-05-204
Address :	488 G. Araneta Avenue Sienna, D1, Quezon City	Date :	05/27/2025
TIN :	004-723-832-000	Mode of Procurement :	Small Value Procurement

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
455	box	Self-Sealing Pouches 57mmx130mm (200's/bx) OFFER: Steripak, Self Sealing Pouch 57mmx130mm P.R. No. 25-04-565 dated 4/21/2025 NOA dated 05/22/2025 Resolution No. 2025-158 dated 05/09/2025 Allocation: CSSU xxxxxxxxxx Nothing Followsxxxxxxxx	300	165.00	49,500.00
				Sub-Total	49,500.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
29 MAY 2025
By: JC Time: 11:12

(Total Amount in Words) **Forty Nine Thousand Five Hundred pesos only** P 49,500.00

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. C. MAY 30 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

Conforme:

Daisy C. Cuyan
Signature over Printed Name of Supplier

May 30, 2025

dw
5/30/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-05-591**
Date of the ORS/BURS: **29 MAY 2025**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **PHP 49,500.00**

RAYMUND JOE B. MACUANA
Accountant IV