



**PURCHASE ORDER**

Supplier :	<b>TAI MED INDUSTRY INC.</b>	P.O. No. :	<b>25-05-175</b>
Address :	Unit C-D, Commercial Bldg., C02 Braveheart Street, Subic Bay, Gateway Park, Phase I, Subic Bay Freeport Zone	Date :	<b>05/14/2025</b>
TIN :	<b>010-284-007-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-038 dated 03-11-25</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
4136	set/kit	<b>Catheter, All purpose drainage, large drainage holes with glidex hydrophilic coating, single line size Fr. 8 (one step)</b> <b>Offer:</b> Drainage Catheter Set/Kit with Safety String Lock FR 08 x 30 CM Catheter Type: Direct Access Catheter Tip: Pigtail Type Brand: Bioteq Model Number: BT-PD1-0830-W(+CT) Content: (1) Catheter (2) Puncture Needle (3) Connecting Tube Packaging: 1 inner box *5pcs Country of Origin: Taiwan	15	3,350.00	50,250.00
4137	set/kit	<b>Catheter, All purpose drainage, large drainage holes with glidex hydrophilic coating, single line size Fr. 10 (one step)</b> <b>Offer:</b> Drainage Catheter Set/Kit with Safety String Lock FR 10 x 30 CM Catheter Type: Direct Access Catheter Tip: Pigtail Type Brand: Bioteq Model Number: BT-PD1-1030-W(+CT) Content: (1) Catheter (2) Puncture Needle (3) Connecting Tube Packaging: 1 inner box *5pcs Country of Origin: Taiwan	15	3,350.00	50,250.00
4140	set/kit	<b>Catheter, All purpose drainage, large drainage holes, with glidex hydrophilic coating, single line size Fr 12</b>	15	3,350.00	50,250.00
				<b>Sub-Total</b>	<b>150,750.00</b>

(Total Amount in Words)

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 27 2025**

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

**RAYMUND JOE B. MACUANAN**  
Accountant IV

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER  
OPERATING EXPENSES

Amount:

**Php 150,750.00**



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 :	TAI MED INDUSTRY INC.	P.O. No. :	25-05-175
Address :	Unit C-D, Commercial Bldg., C02 Braveheart Street, Subic Bay, Gateway Park, Phase I, Subic Bay Freeport Zone	Date :	05/14/2025
TIN :	010-284-007-000	Mode of Procurement :	PB. No. VMC-2025-038 dated 03-11-25

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	Unit Cost	Amount
		(one step) <b>Offer:</b> Drainage Catheter Set/Kit with Safety String Lock FR 12 x 30 CM Catheter Type: Direct Access Catheter Tip: Pigtail Type Brand: Bioteq Model Number: BT-PD1-1230-W(+CT) Content: (1) Catheter (2) Puncture Needle (3) Connecting Tube Packaging: 1 inner box *5pcs Country of Origin: Taiwan  P.R. No. 25-02-184 dated 2/4/2025 P.R. No. 25-02-191 dated 2/4/2025 NOA dated 05/08/2025 Resolution No. 2025-097-D dated 04/22/2025 Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx			
				Sub-Total	0.00

(Total Amount in Words)	One Hundred Fifty Thousand Seven Hundred Fifty pesos only	P 150,750.00
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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

May 28, 2025

Date

Very truly yours,

MAY 27 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS

OIC-Medical Center Chief II

Funds Cluster:	ORS/BURS No.	25-05-517
Funds Available:	Date of the ORS/BURS:	5/15/25
RAYMUND JOE B. MACUANAN Accountant IV	Amount:	Php 150,750.00

Page 2 of 2