



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**

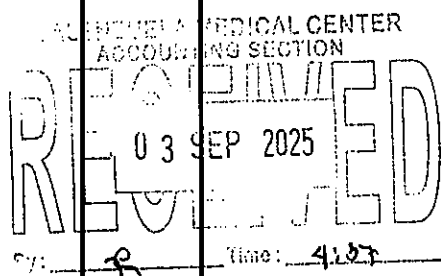
Supplier : <b>MEDICAL GALLERY TRADING CO.</b>	P.O. No. : <b>25-08-340</b>
Address : <b>1357 Rizal Ave., Sta. Cruz, Manila</b>	Date : <b>08/20/2025</b>
TIN : <b>005-588-788-00000</b>	Mode of Procurement : <b>Small Value Procurement</b>

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
3681	pc	Intubating Stylet fr. 14 (Guidewire) sterile, single-use, disposable, individually packed with indicated date of manufacturing and expiration Offer: Brand: Ormed / China	56	120.00	6,720.00
706	piece	Intubating Stylet Fr. 10 (Guidewire) sterile, single-use, disposable, individually packed with indicated date of manufacturing and expiration Offer: Brand: Ormed / China  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 xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	33	120.00	3,960.00
				Sub-Total	10,680.00



(Total Amount in Words)	<b>Ten Thousand Six Hundred Eighty pesos only</b>	<b>P 10,680.00</b>
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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.

Very truly yours,  
**EDILBERTO V. CAVANEYRO MD, MHA, FRCGS, FPSGS**  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

**RAYMUND JOE B. MACUANAY**  
Accountant IV

ORS/BURS No. **25-08-974**  
Date of the ORS/BURS: **22 AUG 2025**  
Amount: **Php 10,680.00**