



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 :	MEDICAL CENTER TRADING CORPORATION	P.O. No. :	25-05-183
Address :	Pioneer St. Cor. Shaw Blvd., Pasig City	Date :	05/16/2025
TIN :	000-280-681-000	Mode of Procurement :	PB. No. VMC-2025-028 dated 01-28-25

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		
145	piece	Braided Absorbable Suture Polyglactin size 0, 90cm, 36-37mm circle taper needle with anti-bacterial OFFER: Box of 36's VICRYL/ ETHICON / U S A	285	424.58	121,005.30
4959	pc	2 Octyl Cyanoacrylate high viscocosity topical skin adhesive pen type 0.7ml flexible film formation post OFFER: Box of 12's DERMABOND ADVANCE / ETHICON / U S A P.R. No. 24-12-1286 dated 12/12/2024 NOA dated 05/06/2025 Resolution No. 2025-109-E dated 04/11/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	36	790.00	28,440.00
		VALENZUELA MEDICAL CENTER ACCOUNTING SECTION		Sub-Total	149,445.30
		RECEIVED 26 MAY 2025 By: <u> </u> Time: <u>10:57</u>			
(Total Amount in Words)	One Hundred Forty Nine Thousand Four Hundred Forty Five pesos and 30/100 only			P 149,445.30	

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, FPPCS, FPPGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

*del
5/16/25*

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

Maintenance & Other

Operating Expenses

Amount:

25-05-026

5/16/25

Php 149,445.30

RAYMUND JOE B. MACUANA
Accountant IV