



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>IDS MEDICAL SYSTEMS PHILIPPINES, INC.</b>	P.O. No. :	<b>25-06-239</b>
Address :	10th Floor BTTC Center, 288 Ortigas Avenue, Cor. Roosevelt Street, Greenhills, San Juan City	Date :	<b>06/18/2025 ✓</b>
TIN :	<b>008-624-238-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-045 dated 04-02-25</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
5021	box	Gloves size 7.0, surgical, non-latex, powder-free, synthetic gloves (Beaded Cuff or Non-Beaded Cuff), 50's/bx Brand: Gammex Non-Latex Powder Free Origin: MALAYSIA	48	3,750.00	180,000.00
5022	box	Gloves size 7.5, surgical, non-latex, powder-free, synthetic gloves (Beaded Cuff or Non-Beaded Cuff), 50's/bx Brand: Gammex Non-Latex Powder Free Origin: MALAYSIA	48	3,750.00	180,000.00
5023	box	Gloves size 8.0, surgical, non-latex, powder-free, synthetic gloves (Beaded Cuff or Non-Beaded Cuff), 50's/bx Brand: Gammex Non-Latex Powder Free Origin: MALAYSIA P.R. No. 25-02-256 dated 2/17/2025 NOA dated 06/03/2025 Resolution No. 2025-153-C dated 05/27/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx	24	3,750.00	90,000.00
				<b>Sub-Total</b>	<b>450,000.00</b>

**RECEIVED**  
ACCOUNTING SECTION

DATE: 6/25/25 BY: JK

9:45am

(Total Amount in Words) **Four Hundred Fifty Thousand pesos only** P 450,000.00

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. Cava* JUL 02 2025  
**EDILBERTO V. CAVANEYRO MD, MHA, FRCS, FPPGS**  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

*JK*  
Date  
7/2/25

Funds Cluster:	ORS/BURS No.	<b>25-06-703</b>
Funds Available:	Date of the ORS/BURS:	<b>19 JUN 2025</b>
<i>6/30/25</i>	Maintenance & Other	
<b>RAYMUND JOE B. MACUANAL</b> Accountant IV	Operating Expenses	<b>PHP 450,000.00</b>