



**PURCHASE ORDER**

Supplier : <b>MEDIWIDE PHILIPPINES, INCORPORATED</b>	P.O. No. : <b>25-08-332</b>
Address : <b>Level 10-1 Fort Legend Tower, 3rd Avenue corner 31st Street, Brgy. Fort Bonifacio, Taguig, Metro Manila</b>	Date : <b>08/20/2025</b>
TIN : <b>010-146-312-000</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
443	piece	<b>Peripherally Inserted Central Catheter single lumen Fr. 1x20cm</b> sterile, individually packed with indicated date of manufacture and expiration <b>Offer: Brand: Vygon Premicath / Germany</b> <b>P.R. No. 25-02-257 dated 2/17/2025</b> <b>NOA dated 08/15/2025</b> <b>Resolution No. 2025-245 dated 07/15/2025</b> <b>Allocation: CSSU</b> xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	8	6,700.00	53,600.00
				<b>Sub-Total</b>	<b>53,600.00</b>

(Total Amount in Words)	<b>Fifty Three Thousand Six Hundred pesos only</b>	<b>P 53,600.00</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, FPOS, FPSGS**  
OIC-Medical Center Chief II

SEP 05 2025

Conforme:

Signature over Printed Name of Supplier

Date **9/8/25**

Funds Cluster:	ORS/BURS No. <b>25-08-079</b>
Funds Available:	Date of the ORS/BURS: <b>AUG 22 2025</b>
 <b>RAYMUND JOE B. MACUANAN</b> Accountant IV	Amount: <b>Php 53,600.00</b>