



PURCHASE ORDER

Supplier :	ZAFIRE DISTRIBUTORS, INC.	P.O. No. :	25-05-173
Address :	49 Examiner St., West Triangle, Quezon City	Date :	05/13/2025
TIN :	223-495-266-000	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	Unit Cost	Amount
3760	pc	Nylon 3.0, 45-70 cm, 19-24mm, cutting needle OFFER: Dermalon 3-0 blu 45CM C13 (36's/box) CFN#88861756-41 COVIDIEN / MEDTRONIC USA	619	130.00	80,470.00
4955	pc	Polypropylene Blue 6.0 Monofilament 75-90cm, round bodied, double needle9- 9.3mm 3/8 circle OFFER: Surgipro II Monofilament Polypropylene 6-0 BL 75cm (36's/box) CFN#VP709X-2 COVIDIEN / MEDTRONIC USA P.R. No. 24-12-1286 dated 12/12/2024 NOA dated 04/30/2025 Resolution No. 2025-109-F dated 04/14/2025 Allocation: CSR xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	200	500.00	100,000.00
				Sub-Total	180,470.00

(Total Amount in Words)	One Hundred Eighty Thousand Four Hundred Seventy pesos only	P 180,470.00
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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	Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II
	 Date	MAY 30 2025

Funds Cluster:	ORS/BURS No.	25-05-516
Funds Available:	Date of the ORS/BURS:	15 MAY 2025
 RAYMUND JOE B. MACUANA Accountant IV	MAINTENANCE & UTILITIES OPERATING EXPENSES Amount:	Php 180,470.00