



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>25-08-345</b>
Address :	10th Floor BTTC Center, 288 Ortigas Avenue, Cor. Roosevelt Street, Greenhills, San Juan City	Date :	<b>08/27/2025</b>
TIN :	<b>008-624-238-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-050 dated 04-08-25</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	
5086	Pack	Disposable OR Pack, Sterile, with a Lap sheet, 2 Drawsheet, 4 Towels, 5 Disposable Gowns, 1 Mayo cover, 1 Backtable cover (1) Lap sheet Offer: Brand: Innoq/China P.R. No. 25-02-334 dated 2/24/2025 NOA dated 08/06/2025 Resolution No. 2025-201-G dated 07/15/2025 Allocation: CSSU xxxxxxxxxx Nothing Followsxxxxxxxxxx	40	1,350.00
			<b>Sub-Total</b>	
			<b>54,000.00</b>	

(Total Amount in Words) **Fifty Four Thousand pesos only** P 54,000.00

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* SEP 11 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPPGS  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

*9/12/25*

Funds Cluster:  
Funds Available:

ORS/BURS No. **25-08-1007**

Date of the ORS/BURS: **28 AUG 2025**

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

**Php 54,000.00**

*RAYMUND JOE B. MACUANA*  
Accountant IV