



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. : **25-07-279**

Address : **Pioneer St. Cor. Shaw Blvd., Pasig City**

Date : **07/09/2025**

TIN : **000-280-681-000**

Mode of Procurement : **Small Value Procurement**

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
3763	piece	Silk 4.0, black braided, non-absorbable with reverse cutting needle 13mm, 75cm OFFER: Box of 12's Ethicon / Mersilk / USA	12	416.12	4,993.44
3992	piece	Silk Black Braided non-absorbable suture 3-0, 26mm reverse cutting needle, 45cm-76cm Offer: 45cm Box of 12's Johnson & Johnson/Mersilk/China	12	237.00	2,844.00
4975	piece	Monofilament Non absorbable Polyamide 6 suture size 4-0, 45cm, with 13mm for skin 2 needle OFFER: 19mm needle, Box of 12's Ethicon / Ethilon / USA	36	520.15	18,725.40
4976	piece	Silk black braided non absorbable suture 5-0, 75cm, with 12mm reverse cutting needle OFFER: Box of 12's Johnson & Johnson / Mersilk / CHINA	12	176.00	2,112.00
5038	pc	Monofilament Non absorbable Polyamide 6 suture size 5-0, 45cm, with 13mm plastic 3 needle OFFER: Box of 12's Ethicon / Ethilon / USA	36	520.15	18,725.40
5039	pc	Monofilament Non absorbable Polyamide 6 suture size 3-0, 45cm, with 13mm for skin 1 needle OFFER: 24mm needle, Box of 12's Ethicon / Ethilon / USA	36	525.30	18,910.80
5040	pc	Polglactic 910 with antibacterial Triclosan coated Braided Synthetic Absorbable suture size 5-0, 45cm with 13mm Plastic-3 needle with CDC and WHO recommendation	36	744.18	26,790.48
				Sub-Total	93,101.52

(Total Amount in Words)

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. Cavaneyro JUL 17 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-07-816**

Date of the ORS/BURS: **JUL 10 2025**

MAINTENANCE & OTHER
OPERATING EXPENSES
Amount:

Php 93,101.52

RAYMUND JOE B. MACUANAN
Accountant IV



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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		OFFER: Box of 36's Ethicon / Vicryl / MEXICO P.R. No. 25-05-626 dated 5/2/2025 NOA dated 07/03/2025 Resolution No. 2025-205 dated 06/11/2025 Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx			
				Sub-Total	0.00

(Total Amount in Words)

Ninety Three Thousand One Hundred One pesos and 52/100 only

P 93,101.52

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Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

EDILBERTO V. CAVANEYRO MD, MHA, FRCS, FPSGS
OIC-Medical Center Chief II

JUL 17 2025

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

Php 93,101.52

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANAN
Accountant IV