



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 :	THIRDMED TRADING	P.O. No. :	25-03-135
Address :	33 Interior BMA Liwayway Lane, Tatalon, Quezon City	Date :	03/19/2025
TIN :	250-987-663-000	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 :	90CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
108	piece	INFUSION SET, (MACROSET) ADULT disposable, sterile, 20 macrodrops/ml, air-vented OFFER: Brand: Indoplas/China 60 CD After 1st Delivery Schedule	4,800
108	piece	INFUSION SET, (MACROSET) ADULT disposable, sterile, 20 macrodrops/ml, air-vented OFFER: Brand: Indoplas/China	4,800
109	piece	INFUSION SET (MICROSET), PEDIA disposable, sterile, 60 microdrops/ml, air-vented OFFER: Brand: Indoplas/China 60 CD After 2nd Delivery Schedule	4,000
108	piece	INFUSION SET, (MACROSET) ADULT disposable, sterile, 20 macrodrops/ml, air-vented OFFER: Brand: Indoplas/China	5,400
109	piece	INFUSION SET (MICROSET), PEDIA disposable, sterile, 60 microdrops/ml, air-vented OFFER: Brand: Indoplas/China P.R. No. 25-02-233, dated 2/14/2025 NOA dated 03/13/2025 Resolution No. 2025-092 dated 03/10/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSR	3,500
VALENZUELA MEDICAL CENTER XXXXXXXXXXXX Nothing Follows XXXXXXXXXXXX ACCOUNTANT SECTION			Sub-Total 337,200.00

(Total Amount in Words)	Three Hundred Thirty Seven Thousand Two Hundred pesos only	P 337,200.00
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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.

Very truly yours,

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

Conforme:

Signature over Printed Name of Supplier

3/24/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **28-03-325**
Date of the ORS/BURS: **21 MAR 2025**

3/24/25
RAYMUND JOE B. MACUANA
Accountant III

OPERATING EXPENSES
Amount: **PHP 337,200.00**