



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 :	VMED MEDICAL CO.	P.O. No. :	25-03-130
Address :	2nd Floor, V Tower, 1275 Dagupan St. Tondo, Manila	Date :	03/17/2025
TIN :	008-703-970-000	Mode of Procurement :	PB. No. VMC-2025-019 dated 12-11-24

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
97	piece	GAUZE 12X12, sterile with x-ray detectable, 24X28 mesh 12 ply, with indicated date of manufacture and expiration ProHealth Care / CHINA Packaging: 300's / Case	3,800
98	piece	GAUZE 18X18, sterile with x-ray detectable, 24X28 mesh 10-12 ply, with indicated date of manufacture and expiration ProHealth Care / CHINA Packaging: 200's / Case P.R. No. 24-10-1080 dated 10/21/2024 NOA dated 03/03/2025 Resolution No. 2025-014-D dated 02/17/2025 Allocation: CSR xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	1,000
			Sub-Total
			258,656.00

(Total Amount in Words) **Two Hundred Fifty Eight Thousand Six Hundred Fifty Six pesos only** P 258,656.00

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 MAR 26 2025
EDILBERTO V. CAVANEYRO MD, MHA FPCG, FPSCS, FPGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster: **95-03-801**

Funds Available:

ORS/BURS No. **95-03-801**

Date of the ORS/BURS: **18 MAR 2025**

Maintenance & Other

Operating Expenses

Amount:

PHP 258,656.00

RAYMUND JOE B. MACUANA
Accountant III