



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 :	EC ZURIC BIOTHERAPIES, INC.	P.O. No. :	25-05-213
Address :	UG 5 Cityland Pasong Tamo, 6264 Calle Estacion, Pio del Pilar, Makati City	Date :	05/30/2025
TIN :	282-161-029-000	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		
699	piece	Peritoneal Dialysis Catheter 15F x 63cm V-Coiled Peritoneal Dialysis Catheter Silicone Material Cath only with 2 Cuffs With three (3) years validity OFFER: 15F X 63cm Peritoneal Dialysis Catheter Straight Coiled Silicone Material 2 cuff Catheter Only Brand / Country of Origin: Medcomp / Mexico P.R. No. 25-04-574 dated 4/22/2025 NOA dated 05/26/2025 Resolution No. 2025-160 dated 05/09/2025 Allocation: DIALYSIS UNIT xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	40	7,980.00	319,200.00
				Sub-Total	319,200.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

RECEIVED
05 JUN 2025
By: *[Signature]* Time: *11:20*

(Total Amount in Words) **Three Hundred Nineteen Thousand Two Hundred pesos only** P 319,200.00

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. C. JUN 11 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPSGS
OIC-Medical Center Chief *[Signature]*

Conforme:

Signature over Printed Name of Supplier

del
6/19/2025

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-00-627**

Date of the ORS/BURS: **JUN 04 2025**

OTHER

OPERATING EXPENSES

Amount: **Php 319,200.00**

RAYMUND JOE B. MACUANA
Accountant IV