



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 :	EAST LANE CORPORATION	P.O. No. :	25-05-192
Address :	2nd Floor BDO Ortigas - Roosevelt Bldg, Ortigas Avenue cor Roosevelt Greenhills, San Juan City	Date :	05/20/2025
TIN :	000-758-746-000	Mode of Procurement :	PB. No. VMC-2025-038 dated 03-11-25

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
3370	set	Catheter, All purpose drainage, large drainage holes, with glidex hydrophilic coating accustick system complete set Fr 10 Offer: Brand: Flexima APDL Country of Origin: Costa Rica✓	18	9,190.00	165,420.00
4138	set	Catheter, All purpose drainage, large drainage holes, with glidex hydrophilic coating accustick system complete set Fr 8 Offer: Brand: Flexima APDL Country of Origin: Costa Rica✓ P.R. No. 25-02-191 dated 2/4/2025 NOA dated 05/08/2025 Resolution No. 2025-097-E dated 04/22/2025 Allocation: CSSU xxxxxxxxxx Nothing Followsxxxxxxxxxx	36	9,190.00	330,840.00
					Sub-Total 496,260.00

RECEIVED
ACCOUNTING SECTION
DATE: 5/21/25 BY: S
3:58pm

(Total Amount in Words) **Four Hundred Ninety Six Thousand Two Hundred Sixty pesos only** P 496,260.00

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,
Edilberto V. Cavaneiro **MAY 30 2025**

EDILBERTO V. CAVANEIRO MD, MHA, FPCS, FPGS
OIC-Medical Center Chief *S*

Conforme:

JACQUELINE B. MACUANA
Signature over Printed Name of Supplier

May 30, 2025

Date

5/30/25

Funds Cluster:	ORS/BURS No.	25-05-543
Funds Available:	Date of the ORS/BURS:	21 MAY 2025
<i>1</i> <i>5-29-25</i>	Maintenance & Other Operating Expenses	
RAYMUND JOE B. MACUANA Accountant IV	Amount:	Php 496,260.00