



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 :	<b>MEDIWIDE PHILIPPINES, INCORPORATED</b>	P.O. No. :	<b>25-05-189</b>
Address :	Level 10-1 Fort Legend Tower, 3rd Avenue corner 31st Street, Brgy. Fort Bonifacio, Taguig, Metro Manila	Date :	<b>05/19/2025</b>
TIN :	<b>010-146-312-000</b>	Mode of Procurement :	<b>Small Value Procurement</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>	
Date of Delivery :		Payment Term :		
Stock No.	Unit	Description	Quantity	
443	piece	Peripherally Inserted Central Catheter single lumen Fr. 1x20cm sterile, individually packed with indicated date of manufacture and expiration BRAND: Premicath P.R. No. 25-02-191 dated 2/4/2025 NOA dated 05/14/2025 Resolution No. 2025-143 dated 05/02/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx	1	6,700.00
			<b>Sub-Total</b>	<b>6,700.00</b>

(Total Amount in Words) **Six Thousand Seven Hundred pesos only** P 6,700.00

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.* MAY 30 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

*5/30/25*

Funds Cluster:  
Funds Available:

*RJM* 5-21-15  
RAYMUND JOE B. MACUANA  
Accountant IV

ORS/BURS No. **25-05-189**  
Date of the ORS/BURS: **5/20/25**  
MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount: **Php 6,700.00**