



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 :	MEDICAL GALLERY TRADING CO.	P.O. No. :	25-05-186
Address :	1357 Rizal Ave., Sta. Cruz, Manila	Date :	05/19/2025
TIN :	005-588-788-00000	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
92	pack	COTTON BALLS, non-sterile, absorbent, soft 1600's/pack Brand: Adamson	53
298	piece	Urinal, calibrated, translucent, 1L capacity Brand: Generic	155
454	piece	Measuring cup (Calibrated glass), 210ml (for medical) Brand: Generic	600
2174	pc	Absorbable Gelatin Sponge Gel Foam Sterile; with indicated date of manufacture and expiration	48
3539	piece	Compact design and break-resistant plastic. Each set include Incentive Spirometer, disposable mouth piece and flexible tube.; dual-sided calibrations to read the volumes that reach up to 4,000 mL.; individually packed single-use, disposable, individually packed with indicated date of manufacture and expiration Brand: Curaspor/ Incentive Spirometer P.R. No. 25-02-184 dated 2/4/2025 NOA dated 05/14/2025 Resolution No. 2025-143 dated 05/02/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	84
			Sub-Total 102,925.00

(Total Amount in Words)	One Hundred Two Thousand Nine Hundred Twenty Five pesos only	P 102,925.00
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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,
E. C. MAY 30 2025

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

Conforme:

RAYMUND JOE B. MACUANA
Signature over Printed Name of Supplier

5-76-25

Date

ORS/BURS No.

Date of the ORS/BURS: *25-05-2025*
MAINTENANCE & OTHER
OPERATING EXPENSES

Amount: **PHP 102,925.00**