



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 CENTER TRADING CORPORATION	P.O. No. :	25-10-420
Address :	Pioneer St. Cor. Shaw Blvd., Pasig City	Date :	10/16/2025
TIN :	000-280-681-000	Mode of Procurement :	PB. No. VMC-2025-069 dated 08-12-25

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
115	gallon	LIQUID HAND SOAP, concentrated, scented, anti-bacterial with moisturizer /gallon: at least 3.78 liters Offer: Brand: Dermistat/Philippines	324
94	gallon	FORMALIN, (Formaldehyde 10% Neutralized and Buffered Solution) Offer: Brand: Medic/Philippines	36
		P.R. No. 25-07-941 dated 7/1/2025 NOA dated 10/02/2025 Resolution No. 2025-270-D dated 09/23/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	
		RECEIVED ACCOUNTING SECTION DATE: <u>10/03/25</u> BY: <u>9</u> 3:40pm	
			Sub-Total 137,340.00

(Total Amount in Words) **One Hundred Thirty Seven Thousand Three Hundred Forty pesos only** P 137,340.00

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.

OCT 29 2025

Very truly yours,

[Signature] **MANUEL B. OCOSIDIO JR. ,MD,MMHOA,FPCS,FPSCS,FPSCRS**
OIC-Medical Center Chief II *[Signature]*

Conforme:

Signature over Printed Name of Supplier

Date

[Signature] 11/03/25

**MAINTENANCE & OTHER
OPERATING EXPENSES**

Funds Cluster:
Funds Available:

ORS/BURS No. **25-10-1246**
Date of the ORS/BURS: **10/20/25**

[Signature] **RAYMUND JOE B. MACUANA**
Accountant IV

Amount: **Php 137,340.00**