



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 : | PATIENT CARE CORPORATION | P.O. No. : | 25-08-320 |
| Address : | AHI Corporate Center, Purok 1 Brgy. Alasas, San Fernando, Pampanga | Date : | 08/14/2025 |
| TIN : | 000-265-811-000 | 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 | Unit Cost | |
| 316 | roll | Plaster Adhesive Surgical Tape, Silk Tape, 2 inches, Hypoallergenic Offer: Brand: 3M DURAPORE P.R. No. 25-06-901 dated 6/25/2025 NOA dated 08/06/2025 Resolution No. 2025-251 dated 07/29/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx | 35 | 324.00 | 11,340.00 |
| | | | Sub-Total | 11,340.00 | |

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

RECEIVED
22 AUG 2025
BY [Signature] 1:43

(Total Amount in Words) **Eleven Thousand Three Hundred Forty pesos only** P 11,340.00

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.

Very truly yours,
E. C. AUG 27 2025

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

Conforme:

Signature over Printed Name of Supplier

C
8/28/25

Date

Funds Cluster:

ORS/BURS No.

Funds Available:

Date of the ORS/BURS:

25-08-954

15 AUG 2025

J
RAYMUND JOE B. MACUANA
Accountant IV

8/24/25

MAINTENANCE & OTHER
EXPENSES

Amount:

Php 11,340.00