



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 :	CHEMVALLEY RESOURCES, INC.	P.O. No. :	25-10-422
Address :	168 West Riverside St. SFDM, Quezon City	Date :	10/17/2025
TIN :	002-010-122-000	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
154	gallon	Ultrasound Gel, clear water based, scent free Offer: Brand: Tru-gel Ultrasound gel/Philippines	25
5251	Bottle	Antiseptic Liquid Soap 1L w/ dispenser (Chlorhexidine Soap for surgical hand washing/Antiseptic, Skin Compatible) effectivity approximately 1min. Offer: Brand: Detro Hexidin/Turkey	25
		P.R. No. 25-07-941 dated 7/1/2025 NOA dated 10/10/2025 Resolution No. 2025-270-F dated 09/30/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx	
		RECEIVED ACCOUNTING SECTION DATE: 10/23/25 BY: AF 2:45pm	
			Sub-Total
			46,725.00

(Total Amount in Words) **Forty Six Thousand Seven Hundred Twenty Five pesos only** P 46,725.00

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,
[Signature] NOV 3 4 2025

MANUEL C. POCSIDIO JR., MD, MMHOA, FPCS, FPSGS, FPSCRS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

S
11/04/25

MAINTENANCE & OTHER
OPERATING EXPENSES

Funds Cluster:

ORS/BURS No.

25-10-1240

Funds Available:

Date of the ORS/BURS:

10/20/25

4/3/25
RAYMUND JOE B. MACUANA
Accountant IV

Amount:

Php 46,725.00