



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>MEDICAL CENTER TRADING CORPORATION</b>	P.O. No. :	<b>25-08-343</b>
Address :	Pioneer St. Cor. Shaw Blvd., Pasig City	Date :	<b>08/22/2025</b>
TIN :	<b>000-280-681-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-050 dated 04-08-25</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
1962	roll	Rubber Tubing, latex, 1/4x1/8, 50 feet diameter, /roll Offer: Brand: Dr. Kelly / Rubber Tubing	60
695	Piece	Colostomy bag, 57mm, Transparent with clip, Adult 57mm (individually clip); with indicated date of manufacture and expiration, strong adhesive wafer Offer: Brand: MC / China MC Ostomy Bag with Clip Closure 57MM W4302 MC Base Plate 57MM Y7301 30 CD After Receipt Of 1st Delivery Schedule	316
1962	roll	Rubber Tubing, latex, 1/4x1/8, 50 feet diameter, /roll Offer: Brand: Dr. Kelly / Rubber Tubing	60
695	Piece	Colostomy bag, 57mm, Transparent with clip, Adult 57mm (individually clip); with indicated date of manufacture and expiration, strong adhesive wafer Offer: Brand: MC / China MC Ostomy Bag with Clip Closure 57MM W4302 MC Base Plate 57MM Y7301 P.R. No. 25-02-334 dated 2/24/2025 NOA dated 08/06/2025 Resolution No. 2025-201-K dated 07/28/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx	300
			RECEIVED ACCOUNTING SECTION DATE: 8/22/25 BY: ✓ 4:54 pm
			Sub-Total <b>286,483.60</b>

(Total Amount in Words) **Two Hundred Eighty Six Thousand Four Hundred Eighty Three pesos and 60/100 only** P 286,483.60

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,

SEP 05 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

9/8/28

Funds Cluster:  
Funds Available:

RAYMUND JOE B. MACUANA  
Accountant IV

ORS/BURS No. **25 - 08 - 996**  
Date of the ORS/BURS: **27 AUG 2025**

Amount: **PHP 286,483.60**