



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 :	SURGIKLEEN, INC.	P.O. No. :	25-02-062
Address :	Unit 607 6/F BSA Twin Towers Bank Drive Ortigas Center Barangay Wack Wack, Mandaluyong City	Date :	02/19/2025
TIN :	004-843-765-000	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	Amount
812	bottle	Wound Disinfectant (Propan-2-ol/Isopropanol, Benzalkonium Chloride colorless, Pre-operative and post-operative site skin/wound disinfection) (1 liter) BRAND: CUTASEPT F P.R. No. 25-01-070 dated 1/16/2025 NOA dated 02/14/2025 Resolution No. 2025-054-A dated 02/03/2025 Allocation: CSR XXXXXXXXXXXXXXXXXXXXX Nothing Follows	120	912.00	109,440.00
				Sub-Total	109,440.00

(Total Amount in Words)	One Hundred Nine Thousand Four Hundred Forty pesos only	P 109,440.00
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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.

Conforme: **2/25/2025**
Signature over Printed Name of Supplier
Date

Very truly yours,
 FEB 24 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

2/25/25

Funds Cluster:	ORS/BURS No. 25-02-153
Funds Available:	Date of the ORS/BURS: 20 FEB 2025
RAYMUND JOE B. MACUANA Accountant III	Amount: Php 109,440.00