



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. :	25-10-412
Address :	168 West Riverside St. SFDM, Quezon City	Date :	10/10/2025
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	Unit Cost	Amount
5169	Bottle	Lubricating Spray, 500ml, for surgical instruments (compatible with surgical instruments and air exhausted medical/hospital grade materials, ready to use, with spray tip Offer: Brand: Detro Lube / Turkey	25	1,899.00	47,475.00
749	gal	Povidone 10% Solution, non-residue, concentrated Offer: Brand: Betasol / Philippines	72	1,100.00	79,200.00
802	gallon	Povidone 7.5%, Solution, non-residue, concentrated Offer: Brand: Betasol / Philippines	72	1,100.00	79,200.00
				Sub-Total	205,875.00
P.R. No. 25-07-941 dated 7/1/2025 NOA dated 10/02/2025 Resolution No. 2025-270-C dated 09/23/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx					

RECEIVED
ACCOUNTING SECTION
DATE: 10/21/25 BY: [Signature]
3:52pm

(Total Amount in Words) **Two Hundred Five Thousand Eight Hundred Seventy Five pesos only** **P 205,875.00**

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.

Conforme: _____
Signature over Printed Name of Supplier
Date 10/26/25

Very truly yours,
OCT 28 2025
MANUEL B. FOCSIDIO JR., MD,MMHOA,FPSC,FPSCGS,FPSCRS
OIC-Medical Center Chief II *Her*

MAINTENANCE & OTHER
OPERATING EXPENSES

Funds Cluster: _____
Funds Available: _____

ORS/BURS No. **25- 10- 1225**
Date of the ORS/BURS: **10/14/25**

RAYMUND JOE B. MACUANAN
Accountant IV

Amount: **Php 205,875.00**