



PURCHASE ORDER

Supplier :	MEDICAL GALLERY TRADING CO.	P.O. No. :	25-08-311
Address :	1357 Rizal Ave., Sta. Cruz, Manila	Date :	08/11/2025
TIN :	005-588-788-00000	Mode of Procurement :	PB. No. VMC-2025-050 dated 04-08-25

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
92	pack	COTTON BALLS, non-sterile, absorbent, soft 400g/pack Offer: Adamson/Philippines	224	255.00	57,120.00
		60 CD After Receipt Of 1st Delivery Schedule			
92	pack	COTTON BALLS, non-sterile, absorbent, soft 400g/pack Offer: Adamson/Philippines P.R. No. 25-02-334 dated 2/24/2025 NOA dated 07/31/2025 Resolution No. 2025-201-J dated 07/28/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	200	255.00	51,000.00
				Sub-Total	108,120.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

RECEIVED

20 AUG 2025

By: _____ Time: **2:20**

(Total Amount in Words)	One Hundred Eight Thousand One Hundred Twenty pesos only	P 108,120.00
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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.

Very truly yours, **SEP 04 2025**

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

Conforme: _____

Signature over Printed Name of Supplier

Date **9/5/25**

Funds Cluster:	ORS/BURS No. 25-08-936
Funds Available:	Date of the ORS/BURS: AUG 12 2025
RAYMUND JOE B. MACUANA Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount: Php 108,120.00