



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 :	MICEL CORPORATION	P.O. No. :	25-05-185
Address :	156 Azucena St. 10th Avenue, Grace Park, Caloocan City	Date :	05/19/2025
TIN :	004-774-637-000	Mode of Procurement :	PB. No. VMC-2025-028 dated 01-28-25

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
141	piece	Silk 1.0 Strands, 15x60cm, non-needle 10-16	104	215.00	22,360.00
142	piece	OFFER: Silkam / SPAIN Silk 2.0 Strands, 15x60cm, non-needle 10-16 OFFER: Silkam / SPAIN P.R. No. 24-12-1286 dated 12/12/2024 NOA dated 05/06/2025 Resolution No. 2025-109-D dated 04/10/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	82	215.00	17,630.00
				Sub-Total	39,990.00

(Total Amount in Words)	Thirty Nine Thousand Nine Hundred Ninety pesos only	P 39,990.00
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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:	 EDILBERTO V. CAVANEYRO MD, MHA, FPCCS/FPSGS OIC-Medical Center Chief	Very truly yours, MAY 26 2025
	 ELICA P. SORIANO Signature over Printed Name of Supplier	
	MAY 26, 2025 Date	5/26/25

Funds Cluster:	ORS/BURS No.	25-05-537
Funds Available:	Date of the ORS/BURS:	20 MAY 2025
	MAINTENANCE & OTHER Amount:	Php 39,990.00
	RAYMUND JOE B. MACUANA Accountant IV	