



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 :	MEDICAL CENTER TRADING CORPORATION	P.O. No. :	25-07-285
Address :	Pioneer St. Cor. Shaw Blvd., Pasig City	Date :	07/11/2025
TIN :	000-280-681-000	Mode of Procurement :	PB. No. VMC-2025-043 dated 03-27-25

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		
243	piece	Nasogastric Tube fr. 8, sterile, disposable, transparent (Feeding Tube); length 40cm-50cm individually packed with indicated date of manufacture and expiration Offer: Brand: Dr. Kelly Country of Origin: China P.R. No. 25-02-257 dated 2/17/2025 NOA dated 06/02/2025 Resolution No. 2025-199-F dated 06/18/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	1,360	6.95	9,452.00
				Sub-Total	9,452.00

RECEIVED
16 JUL 2025
By: _____ Time: 2:38

(Total Amount in Words) **Nine Thousand Four Hundred Fifty Two pesos only** P 9,452.00

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.

Very truly yours,

E. C. JUL 25 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

1
7/29/25

Funds Cluster:	ORS/BURS No.	25-07-832
Funds Available:	Date of the ORS/BURS:	14 JUL 2025
<i>7-27-25</i>	MAINTENANCE & OTHER OPERATING EXPENSES	
<i>RAYMUND JOE B. MACUANA</i> Accountant IV	Amount:	Php 9,452.00