



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 :	FEDERAL PHARMACEUTICALS INC.	P.O. No. :	25-07-288
Address :	1420 Cristobal Street, Brgy. 483, Sampaloc Manila	Date :	07/14/2025
TIN :	010-406-309-000	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
749	gal	Povidone 10% Solution, non-residue, concentrated FDA approved/ certificate of registration (CPR) with indicated date of manufacture and expiration OFFER: MAXI - AID / PHILIPPINES P.R. No. 25-02-289 dated 2/21/2025 NOA dated 07/10/2028 Resolution No. 2025-227 dated 06/30/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	84	1,090.00	91,560.00
					Sub-Total 91,560.00

VALENZUELA MEDICAL CENTER
NATIONAL CAPITAL REGION

15 JUL 2025

BY: _____ Date: 2:11

(Total Amount in Words) **Ninety One Thousand Five Hundred Sixty pesos only** P 91,560.00

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. Cavaneiro JUL 25 2025
EDILBERTO V. CAVANEIRO MD, MHA, FPCC, FPSGS
OIC-Medical Center Chief II

Conformed:

Signature over Printed Name of Supplier

dai
7/29/25

Date

Funds Cluster:

Funds Available:

RAYMUND JOE B. MACUANA
Accountant IV

ORS/BURS No.

Date of the ORS/BURS:

Maintenance & Other

Operating Expenses

Amount:

25-07-841

JUL 15 2025

Php 91,560.00