



PURCHASE ORDER

Supplier :	MEDICAL CENTER TRADING CORPORATION	P.O. No. :	25-10-420
Address :	Pioneer St. Cor. Shaw Blvd., Pasig City	Date :	10/16/2025
TIN :	000-280-681-000	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
115	gallon	LIQUID HAND SOAP, concentrated, scented, anti-bacterial with moisturizer /gallon: at least 3.78 liters Offer: Brand: Dermistat/Philippines	324	335.00	108,540.00
94	gallon	FORMALIN, (Formaldehyde 10% Neutralized and Buffered Solution) Offer: Brand: Medic/Philippines	36	800.00	28,800.00
				Sub-Total	137,340.00

P.R. No. 25-07-941 dated 7/1/2025
NOA dated 10/02/2025
Resolution No. 2025-270-D dated 09/23/2025
Allocation: CSSU
xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx

RECEIVED
ACCOUNTING SECTION
DATE: 10/23/25 BY: [Signature]
3:40pm

(Total Amount in Words)	One Hundred Thirty Seven Thousand Three Hundred Forty pesos only	P 137,340.00
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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,

MANUEL B. BOCSIDIO JR. ,MD,MMHOA,FPSC,FPSCGS,FPSCRS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

MAINTENANCE & OTHER OPERATING EXPENSES

Funds Cluster:	ORS/BURS No.	25-10-1246
Funds Available:	Date of the ORS/BURS:	10/20/25
RAYMUND JOE B. MACUANA Accountant IV	Amount:	Php 137,340.00