



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 GALLERY TRADING CO.	P.O. No. : 25-05-186
Address : 1357 Rizal Ave., Sta. Cruz, Manila	Date : 05/19/2025
TIN : 005-588-788-00000	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
92	pack	COTTON BALLS, non-sterile, absorbent, soft 1600's/pack Brand: Adamson	53	350.00	18,550.00
298	piece	Urinal, calibrated, translucent, 1L capacity Brand: Generic	155	45.00	6,975.00
454	piece	Measuring cup (Calibrated glass), 210ml (for medical) Brand: Generic	600	22.00	13,200.00
2174	pc	Absorbable Gelatin Sponge Gel Foam Sterile; with indicated date of manufacture and expiration	48	550.00	26,400.00
3539	piece	Incentive Spirometer Compact design and break-resistant plastic. Each set include Incentive Spirometer, disposable mouth piece and flexible tube.; dual-sided calibrations to read the volumes that reach up to 4,000 mL.; individually packed single-use, disposable, individually packed with indicated date of manufacture and expiration Brand: Tri Ball P.R. No. 25-02-184 dated 2/4/2025 NOA dated 05/14/2025 Resolution No. 2025-143 dated 05/02/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	84	450.00	37,800.00
				Sub-Total	102,925.00

RECEIVED
ACCOUNTING SECTION
DATE 5/28/25 BY: [Signature]
10:05am

(Total Amount in Words)	One Hundred Two Thousand Nine Hundred Twenty Five pesos only	P 102,925.00
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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,

MAY 30 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER
OPERATING EXPENSES

Amount:

Php 102,925.00

RAYMUND JOE B. MACUANA
Accountant IV