



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 :	<b>SURGIKLEEN, INC.</b>	P.O. No. :	<b>25-05-210</b>
Address :	Unit 607 6/F BSA Twin Towers Bank Drive Ortigas Center Barangay Wack Wack, Mandaluyong City	Date :	<b>05/29/2025</b>
TIN :	<b>004-843-765-000</b>	Mode of Procurement :	<b>Small Value Procurement</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
1989	gallon	Hygienic & Surgical Hand Disinfectant, with emollient and higher log reduction and long residual effect, 1L capacity bottle  FDA approved/ certificate of registration (CPR)with indicated date of manufacture and expiration; with Material Safety Data Sheet (MSDS) BRAND: Sterillium / GERMANY  <b>30 CD After 1st Delivery Schedule</b>	45	976.20	43,929.00
1989	gallon	Hygienic & Surgical Hand Disinfectant, with emollient and higher log reduction and long residual effect, 1L capacity bottle  FDA approved/ certificate of registration (CPR)with indicated date of manufacture and expiration; with Material Safety Data Sheet (MSDS) BRAND: Sterillium / GERMANY  P.R. No. 25-02-289 dated 2/21/2025 NOA dated 05/22/2025 Resolution No. 2025-151 dated 05/06/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx	45	976.20	43,929.00
			<b>Sub-Total</b>	<b>87,858.00</b>	
VALENZUELA MEDICAL CENTER ACCOUNTING SECTION  <b>RECEIVED</b> 02 JUN 2025  By: _____ Time: _____					

(Total Amount in Words) **Eighty Seven Thousand Eight Hundred Fifty Eight pesos only** P 87,858.00

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,

JUN 04, 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No.	<b>25 - 05 - 607</b>
Funds Available:	Date of the ORS/BURS:	<b>5.30.24</b>
	Maintenance & Other	
	Operating Expenses	
<i>CJM</i> RAYMUND JOE B. MACUANA Accountant IV	Amount:	<b>Php 87,858.00</b>