



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>CHEMVALLEY RESOURCES, INC.</b>	P.O. No. :	<b>25-10-412</b>
Address :	168 West Riverside St. SFDM, Quezon City	Date :	<b>10/10/2025</b>
TIN :	<b>002-010-122-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-069 dated 08-12-25</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	Unit Cost	Amount
5169	Bottle	<b>Lubricating Spray, 500ml, for surgical instruments</b> (compatible with surgical instruments and air exhausted medical/hospital grade materials, ready to use, with spray tip)  <b>Offer: Brand: Detro Lube / Turkey</b> <b>Povidone 10% Solution, non-residue, concentrated</b> <b>Offer: Brand: Betasol / Philippines</b> <b>Povidone 7.5%, Solution, non-residue, concentrated</b> <b>Offer: Brand: Betasol / Philippines</b>  P.R. No. 25-07-941 dated 7/1/2025 NOA dated 10/02/2025 Resolution No. 2025-270-C dated 09/23/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx	25	1,899.00	47,475.00
749	gal		72	1,100.00	79,200.00
802	gallon		72	1,100.00	79,200.00
				<b>Sub-Total:</b>	<b>205,875.00</b>

**RECEIVED**  
ACCOUNTING SECTION  
DATE: 10/10/25 BY: *[Signature]*

3:57pm

(Total Amount in Words)	<b>Two Hundred Five Thousand Eight Hundred Seventy Five pesos only</b>	<b>P 205,875.00</b>
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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,  
*[Signature]*  
OCT 28 2025

MANUEL B. POCSIDIO JR. ,MD,MMHOA,FPCS,FPSGS,FPSCRS  
OIC-Medical Center Chief II *[Signature]*

Conforme:

Signature over Printed Name of Supplier

Date

*10/12/25*

Maintenance & Other  
Operating Expenses

Funds Cluster:  
Funds Available:

ORS/BURS No. **25- 10- 1225**  
Date of the ORS/BURS: **10/14/25**

*10/11/25*  
**RAYMUND JOE B. MACUANAK**  
Accountant IV

Amount: **Php 205,875.00**