



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>MEDICAL CENTER TRADING CORPORATION</b>	P.O. No. : <b>25-08-319</b>
Address : <b>Pioneer St. Cor. Shaw Blvd., Pasig City</b>	Date : <b>08/14/2025</b>
TIN : <b>000-280-681-000</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	Unit Cost	Amount
2058	roll	Adhesive Surgical Tape Cloth, Brown Color, Size 2.5cm x 5m Offer: Brand: LEUKOPLAST	69	226.00	15,594.00
3638	roll	Adhesive Surgical tape Cloth, brown (5cmx5m) Offer: Brand: LEUKOPLAST P.R. No. 25-06-901 dated 6/25/2025 NOA dated 08/06/2025 Resolution No. 2025-251 dated 07/29/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	294	399.25	117,379.50
				Sub-Total	132,973.50

(Total Amount in Words)	<b>One Hundred Thirty Two Thousand Nine Hundred Seventy Three pesos and 50/100 only</b>	<b>P 132,973.50</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,  
  
**EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS**  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date **8/28/25**

Funds Cluster:	ORS/BURS No. <b>25-08-955</b>
Funds Available:	Date of the ORS/BURS: <b>15 AUG 2025</b>
 <b>RAYMUND JOE B. MACUANA</b> Accountant IV <b>8/22/25</b>	Amount: <b>Php 132,973.50</b>