



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 CENTER TRADING CORPORATION	P.O. No. :	25-08-319
Address :	Pioneer St. Cor. Shaw Blvd., Pasig City	Date :	08/14/2025
TIN :	000-280-681-000	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
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 xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	294	399.25	117,379.50
				Sub-Total	132,973.50

(Total Amount in Words)	One Hundred Thirty Two Thousand Nine Hundred Seventy Three pesos and 50/100 only	P 132,973.50
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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,

AUG 27 2025

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

Conforme:

Signature over Printed Name of Supplier

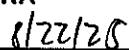

8/28/25

Date

Funds Cluster:

Funds Available:


RAYMUND JOE B. MACUANA
Accountant IV


8/22/25

ORS/BURS No. **25-08-988**

Date of the ORS/BURS: **15 AUG 2025**

MAINTENANCE & OVERHEAD

OPERATING EXPENSES

Amount:

Php 132,973.50