



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 :	MICEL CORPORATION	P.O. No. :	25-05-185
Address :	156 Azucena St. 10th Avenue, Grace Park, Caloocan City	Date :	05/19/2025
TIN :	004-774-637-000	Mode of Procurement :	PB. No. VMC-2025-028 dated 01-28-25

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
141	piece	Silk 1.0 Strands, 15x60cm, non-needle 10-16 OFFER: Silkam / SPAIN Silk 2.0 Strands, 15x60cm, non-needle 10-16 OFFER: Silkam / SPAIN P.R. No. 24-12-1286 dated 12/12/2024 NOA dated 05/06/2025 Resolution No. 2025-109-D dated 04/10/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	104	215.00	22,360.00
142	piece		82	215.00	17,630.00
				Sub-Total	39,990.00

(Total Amount in Words) **Thirty Nine Thousand Nine Hundred Ninety pesos only** P 39,990.00

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,

MAY 26 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPPSGS
OIC-Medical Center Chief

Conforme:

Valenzuela
ELICA P. SORIANO

Signature over Printed Name of Supplier

MAY 26, 2025

Date

26
5/26/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-05-587**

Date of the ORS/BURS: **20 MAY 2025**

Maintenance & Other

Operating Expenses

Amount:

PHP 39,990.00

RAYMUND JOE B. MACUANA

Accountant IV