



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 : PATIENT CARE CORPORATION	P.O. No. : 25-08-320
Address : AHI Corporate Center, Purok 1 Brgy. Alasas, San Fernando, Pampanga	Date : 08/14/2025
TIN : 000-265-811-000	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
316	roll	Plaster Adhesive Surgical Tape, Silk Tape, 2 inches, Hypoallergenic Offer: Brand: 3M DURAPORE 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	35	324.00	11,340.00
				Sub-Total	11,340.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

22 AUG 2025

BY: 1:43

(Total Amount in Words)	Eleven Thousand Three Hundred Forty pesos only	P 11,340.00
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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.

Conforme:

Very truly yours,

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

Signature over Printed Name of Supplier

Date **8/28/25**

Funds Cluster:	ORS/BURS No. 25-08-954
Funds Available:	Date of the ORS/BURS: 15 AUG 2025
 RAYMUND JOE B. MACUANA Accountant IV 8/24/25	Amount: Php 11,340.00