



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 GALLERY TRADING CO.	P.O. No. :	25-08-311
Address :	1357 Rizal Ave., Sta. Cruz, Manila	Date :	08/11/2025
TIN :	005-588-788-00000	Mode of Procurement :	PB. No. VMC-2025-050 dated 04-08-25

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
92	pack	COTTON BALLS, non-sterile, absorbent, soft 400g/pack Offer: Adamson/Philippines 60 CD After Receipt Of 1st Delivery Schedule	224
92	pack	COTTON BALLS, non-sterile, absorbent, soft 400g/pack Offer: Adamson/Philippines P.R. No. 25-02-334 dated 2/24/2025 NOA dated 07/31/2025 Resolution No. 2025-201-J dated 07/28/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx	200
			Sub-Total
			108,120.00

RECEIVED
20 AUG 2025
By: _____ Time: 2:20

(Total Amount in Words) **One Hundred Eight Thousand One Hundred Twenty pesos only** P 108,120.00

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,

SEP 04 2025

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

Conforme:

Signature over Printed Name of Supplier

1
9/5/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-08-976**
Date of the ORS/BURS: **AUG 12 2025**
Maintenance & Other
Operating Expenses
Amount: **PHP 108,120.00**

9-3-25
RAYMUND JOE B. MACUANA
Accountant IV