



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. :	25-06-233
Address :	Pioneer St. Cor. Shaw Blvd., Pasig City	Date :	06/17/2025
TIN :	000-280-681-000	Mode of Procurement :	PB. No. VMC-2025-048 dated 04-15-25

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
115	gallon	LIQUID HAND SOAP, concentrated, scented, anti-bacterial with moisturizer OFFER: Dermistat / PHILIPPINES	164
278	piece	Nebulizer kit, mouthpiece with indicated date of manufacture and expiration, adult OFFER: Dr. Kelly / CHINA	500
802	gallon	Povidone 7.5%, Solution, non-residue, concentrated FDA approved/ certificate of registration (CPR)with indicated date of manufacture and expiration OFFER: Medicross / PHILIPPINES	25
115	gallon	60 CD After 1st Delivery Schedule LIQUID HAND SOAP, concentrated, scented, anti-bacterial with moisturizer OFFER: Dermistat / PHILIPPINES	160
211	piece	Oxygen Cannula, adult, curved, flared tip, crushed resistant, transparent tube with indicated date of manufacture and expiration OFFER: Dr. Kelly / CHINA	600
278	piece	Nebulizer kit, mouthpiece with indicated date of manufacture and expiration, adult OFFER: Dr. Kelly / CHINA	428
802	gallon	Povidone 7.5%, Solution, non-residue, concentrated FDA approved/ certificate of registration (CPR)with indicated date of manufacture and expiration OFFER: Medicross / PHILIPPINES	25
211	piece	60 CD After 2nd Delivery Schedule Oxygen Cannula, adult, curved, flared tip, crushed resistant, transparent tube with indicated date of manufacture and expiration OFFER: Dr. Kelly / CHINA	600
RECEIVED Accounting Section DATE: <u>6/25/25</u> BY: <u>4</u>			
10:00AM			Sub-Total
			187,976.00

(Total Amount in Words)

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,

JUL 02 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

dcu

7/2/25

Funds Cluster:
Funds Available:

ORS/BURS No.

25-06-696

Date of the ORS/BURS:

18 JUN 2025

Maintenance & Other

Operating Expenses

Amount:

Php 187,976.00

6/30/25
RAYMUND JOE B. MACUANAT
Accountant IV



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TIN :	000-280-681-000	Mode of Procurement :	PB. No. VMC-2025-048 dated 04-15-25

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		
		P.R. No. 25-02-288 dated 2/24/2025 P.R. No. 25-02-289 dated 2/21/2025 NOA dated 06/03/2025 Resolution No. 2025-127-B dated 05/23/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx		Unit Cost	Amount
				Sub-Total	0.00

(Total Amount in Words) **One Hundred Eighty Seven Thousand Nine Hundred Seventy Six pesos only** P 187,976.00

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,

E. Cava JUL 02 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCPS, FPGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

JEM
3/2/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-06-C96**

Date of the ORS/BURS: **18 JUN 2025**

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

Php 187,976.00

RAYMUND JOE B. MACUANA
Accountant IV