



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 : | CHEMVALLEY RESOURCES, INC. | P.O. No. : | 25-06-228 |
| Address : | 168 West Riverside St. SFDM, Quezon City | Date : | 06/13/2025 |
| TIN : | 002-010-122-000 | 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 | |
| 5016 | bottle | Dry Mist Solution 1L/Bottle BRAND/ORIGIN: DETRO SAN AIR/TURKEY -6% Hydrogen Peroxide -High Level Disinfectant; -Used for Dry Misting; -Biodegradable, Ecofriendly Formula, No Toxicity -Microbiological effect, bactericidal, tuberculocidal, fungicidal, virucidal, sporicidal. -FDA approved -With Airborne Disinfection Pulverizator Tie-Up Unit for Dry Misting - With 1 tube test strips (20pcs/canister) P.R. No. 25-04-536 dated 4/3/2025 NOA dated 06/04/2025 Resolution No. 2025-178 dated 05/23/2025 Allocation: IPCC XXXXXXXXXXXX Nothing Follows XXXXXXXXXXXX | 200 | 3,200.00 |
| | | | Sub-Total | |
| | | | 640,000.00 | |

RECEIVED
VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
23 JUN 2025
By: _____
Time: 10:14

| | | |
|-------------------------|--|---------------------|
| (Total Amount in Words) | Six Hundred Forty Thousand pesos only | P 640,000.00 |
|-------------------------|--|---------------------|

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

Conforme:

Signature over Printed Name of Supplier

Date

emailed 6/13/2025

| | | |
|--|---|-----------------------|
| Funds Cluster: | ORS/BURS No. | 25-06-190 |
| Funds Available: | Date of the ORS/BURS: | 13 JUN 2025 |
| <i>6/13/25</i> | Maintenance & Other Operating Expenses | Php 640,000.00 |
| RAYMUND JOE B. MACUANA Accountant IV | Amount | |