



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 :	SURGIKLEEN, INC.	P.O. No. :	25-05-210
Address :	Unit 607 6/F BSA Twin Towers Bank Drive Ortigas Center Barangay Wack Wack, Mandaluyong City	Date :	05/29/2025
TIN :	004-843-765-000	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
1989	gallon	Hygienic & Surgical Hand Disinfectant, with emollient and higher log reduction and long residual effect, 1L capacity bottle FDA approved/ certificate of registration (CPR)with indicated date of manufacture and expiration; with Material Safety Data Sheet (MSDS) BRAND: Sterillium / GERMANY 30 CD After 1st Delivery Schedule	45	976.20	43,929.00
1989	gallon	Hygienic & Surgical Hand Disinfectant, with emollient and higher log reduction and long residual effect, 1L capacity bottle FDA approved/ certificate of registration (CPR)with indicated date of manufacture and expiration; with Material Safety Data Sheet (MSDS) BRAND: Sterillium / GERMANY P.R. No. 25-02-289 dated 2/21/2025 NOA dated 05/22/2025 Resolution No. 2025-151 dated 05/06/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	45	976.20	43,929.00
				Sub-Total	87,858.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
02 JUN 2025
By: [Signature] Time: 4:35

(Total Amount in Words) **Eighty Seven Thousand Eight Hundred Fifty Eight pesos only** P 87,858.00

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,

JUN 04, 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

25 - 05 - 607

Date of the ORS/BURS:

5.30.25

MAINTENANCE & OTHER
OPERATING EXPENSES

Amount:

Php 87,858.00

RAYMUND JOE B. MACUANA
Accountant IV