



**PURCHASE ORDER**

Supplier :	<b>PATIENT CARE CORPORATION</b>	P.O. No. :	<b>25-02-085</b>
Address :	AMHSCO Bldg., Mc Arthur Highway, Dolores, City of San Fernando, Pampanga	Date :	<b>02/27/2025</b>
TIN :	<b>000-265-811-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-019 dated 12-11-24</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>VALENZUELA MEDICAL CENTER</b>			Delivery Term : <b>20CD</b>		
Date of Delivery :			Payment Term :		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
459	canister	<b>Disinfecting Pre-Saturated Towelettes Wipes</b> 2% chlorhexidine in 70% alcohol, non-woven, Sheet Size; 6" x 6.75" , 160 pull/ canister; 200 ply pack. <b>OFFER: Towelette disposable, Intermediate level-disinfectant, non-woven, pre-saturated in diisobutylphenoxyethoxyethyl, dimethyl benzyl ammonium chloride (0.28%) Isopropanol (17.2%), sheets size - 6"x6.75" 220/canister (Bactericidal, Viruscidal, Fungicidal, Sporicidal)</b> <b>BRAND: METREX-CAVIWIPES DISINFECTING TOWELETTES / USA</b> <b>PACKAGING: 12 Canister / Box</b> P.R. No. 24-10-1079 dated 10/21/2024 NOA dated 02/13/2025 Resolution No. 2025-014-B dated 02/03/2025 Allocation: CSR XXXXXXXXXXXXXXXXXXXX Nothing Follows	250	1,000.00	250,000.00
				Sub-Total	250,000.00
(Total Amount in Words)		Two Hundred Fifty Thousand pesos only			P 250,000.00

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.

Conforme:

Signature over Printed Name of Supplier

3-10-25

Date

Very truly yours,

MAR 10 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS

OIC-Medical Center Chief II

Funds Cluster:

Funds Available:

RAYMUND JOE B. MACUANAN  
Accountant III

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER  
OPERATING EXPENSES

Amount:

25-02-2025

28 FEB 2025

Php 250,000.00