



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 : **MEDISAFE PHILIPPINES, INCORPORATED**
Address : Suite 303 & 310 West City Plaza Bldg., 066 West Avenue,
Quezon City
TIN : **221-085-372-000**

P.O. No. : **25-10-424**
Date : **10/22/2025**
Mode of Procurement : **PB. No. VMC-2025-069
dated 08-12-25**

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

Place of Delivery : **VALENZUELA MEDICAL CENTER**
Date of Delivery :

Delivery Term : **20CD**
Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4384	bot	Antiseptic Hand Rub, surgical hand disinfection in min. 90 sec ,with 75% v/v Isopropanol or 80% v/v Ethanol, with Dexpanthenol for skin protection, no equats, no perfume & colorant,surgical grade, 1 Liter bottle Offer: Brand: Microshield Hand Rub / Australia Antiseptic Hand Rub, 75% Isopropanol, 10% Ethanol, Dexpanthenol, no quats, no perfume & colorant, EN 12791 (Surgical-grade) 1 liter, 8 bottles per box P.R. No. 25-07-941 dated 7/1/2025 NOA dated 10/10/2025 Resolution No. 2025-270-E dated 09/30/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	162	1,650.00	267,300.00
				Sub-Total	267,300.00

(Total Amount in Words) **Two Hundred Sixty Seven Thousand Three Hundred pesos only** **P 267,300.00**

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,

OCT 29 2025

MANUEL E. POCSIDIO JR. ,MD,MMHOA,FPCS,FPSGS,FPSCRS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

11/03/25

MAINTENANCE & OTHER
OPERATING EXPENSES

Funds Cluster:
Funds Available:

ORS/BURS No. **25-10-1266**
Date of the ORS/BURS: **10/23/25**

RAYMUND JOE B. MACUANA
Accountant IV

Amount: **Php 267,300.00**