



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	Unit Cost	Amount
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 xxxxxxxxxxxxxx	200	3,200.00	640,000.00
				Sub-Total	640,000.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

RECEIVED

23 JUN 2025

By: [Signature] Time: 5:11

(Total Amount in Words)	Six Hundred Forty Thousand pesos only	P 640,000.00
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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:	<div>Very truly yours, <u>[Signature]</u> EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II</div>
	<div>Signature over Printed Name of Supplier</div>
	<div>Date <u>emailed 6/24/25</u></div>

Funds Cluster:	ORS/BURS No. <u>25-06-690</u>
Funds Available:	Date of the ORS/BURS: <u>16 JUN 2025</u>
<div><u>[Signature]</u> RAYMUND JOE B. MACUANAN Accountant IV</div>	<div>MAINTENANCE & OTHER OPERATING EXPENSES Amount: Php 640,000.00</div>