



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 : MEDICAL CENTER TRADING CORPORATION	P.O. No. : 25-07-285
Address : Pioneer St. Cor. Shaw Blvd., Pasig City	Date : 07/11/2025
TIN : 000-280-681-000	Mode of Procurement : PB. No. VMC-2025-043 dated 03-27-25

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
243	piece	Nasogastric Tube fr. 8, sterile, disposable, transparent (Feeding Tube); length 40cm-50cm individually packed with indicated date of manufacture and expiration Offer: Brand: Dr. Kelly Country of Origin: China P.R. No. 25-02-257 dated 2/17/2025 NOA dated 06/02/2025 Resolution No. 2025-199-F dated 06/18/2025 Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	1,360	6.95	9,452.00
				Sub-Total	9,452.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
16 JUL 2025
By: [Signature] Time: 2:38

(Total Amount in Words)	Nine Thousand Four Hundred Fifty Two pesos only	P 9,452.00
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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:

Signature over Printed Name of Supplier

Date

Very truly yours,
[Signature] **JUL 25 2025**
EDILBERTO V. CAVANEYRO MD, MHA, FRCS, FPSGS
OIC-Medical Center Chief II

7/29/25

Funds Cluster:	ORS/BURS No. 25-07-832
Funds Available:	Date of the ORS/BURS: 14 JUL 2025
<u>[Signature]</u> RAYMUND JOE B. MACUANA Accountant IV	Amount: Php 9,452.00