



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 :	LIFE SOURCE ENTERPRISES	P.O. No. :	25-02-057
Address :	Block 6 Lot 5 Villa Hermano III San Bartolome, Quezon City	Date :	02/19/2025
TIN :	166-071-117-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

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
514	cart	Differentiation Disc - Optochin Disc (Taxo P), 50 Discs/cart, 5mcg (Expiration upon delivery: at least 18 months) OFFER: BIOANALYSE ORIGIN: TURKEY	2	1,162.00	2,324.00
3336	pc	Amies Transport Media, 9ml (Expiration upon delivery: at least 18 months) OFFER: CNWTC ORIGIN: CHINA	500	63.87	31,935.00
3344	bot.	Dehydrated Culture Media, 400grams- Hemoglobin Powder Soluble (Expiration upon delivery: at least 18 months) OFFER: OXOID ORIGIN: USA	1	4,700.00	4,700.00
3354	bot.	Dehydrated Culture Media, 500 grams-Urea Broth (Expiration upon delivery: at least 18 months) OFFER: CONDALAB ORIGIN: SPAIN	1	8,000.00	8,000.00
3960	bot	Dehydrated Culture Media, 500 grams- Thioglycolate Broth (Expiration upon delivery: at least 18 months) OFFER: CONDALAB ORIGIN: SPAIN	1	8,000.00	8,000.00
4452	roll	Parafilm OFFER: PARAFILM M ORIGIN: CHINA	1	2,198.00	2,198.00
4536	box	Oxidase strip 50's/box (Expiration upon delivery: at least 18 months)	1	6,799.00	6,799.00
				Sub-Total	63,956.00
(Total Amount in Words)					

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,

E. C. MAR 04 2025
EDILBERTO V. CAVANEYRO MD, MPA, FPICS, FPSGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No.	25-02-0150
Funds Available:	Date of the ORS/BURS:	25 FEB 2025
<i>3/3/25</i>	Maintenance & Other Operating Expenses	PHP 126,243.50
RAYMUND JOE B. MACUANAN Accountant III	Amount:	



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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4759	cart	OFFER: BIOANALYSE ORIGIN: TURKEY Differentiation Disc - Bacitracin Disc (Taxo A), 50's,0.04mcg (Expiration upon delivery: at least 18 months)	1	1,375.00	1,375.00
4760	cart	Nitrocefin disk /Cefinase Paper Disc 50 discs (Expiration upon delivery: at least 18 months)	1	5,100.00	5,100.00
4761	bot	OFFER: BD ORIGIN: USA Dehydrated Culture Media, 500 grams- Mac Conkey Agar (Expiration upon delivery: at least 18 months)	1	4,800.00	4,800.00
514	cart	OFFER: TM MEDIA ORIGIN: INDIA 120 CD After 1st Delivery Schedule Differentiation Disc - Optochin Disc (Taxo P), 50 Discs/cart, 5mcg (Expiration upon delivery: at least 18 months)	2	1,162.00	2,324.00
3336	pc	OFFER: CNWTC ORIGIN: TURKEY Amies Transport Media, 9ml (Expiration upon delivery: at least 18 months)	550	63.87	35,128.50
4452	roll	OFFER: CHINA Parafilm	1	2,198.00	2,198.00
					Sub-Total 50,925.50

(Total Amount in Words)

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,

E. Cavaneyro MAR 04 2025

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

Conforme:

Signature over Printed Name of Supplier

3/5/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

25-02-150

20 FEB 2025

Maintenance & Other

Operating Expenses

Amortization

PHP 126,243.50

3/5/25
RAYMUND JOE B. MACUANAN
Accountant III



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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
4537	pack	OFFER: PARAFILM M ORIGIN: CHINA Pipette tips - blue 500's	26	199.50	5,187.00
4759	cart	OFFER: LIFESOURCE ORIGIN: CHINA Differentiation Disc - Bacitracin Disc (Taxo A), 50's, 0.04mcg (Expiration upon delivery: at least 18 months)	1	1,375.00	1,375.00
4761	bot	Dehydrated Culture Media, 500 grams- Mac Conkey Agar (Expiration upon delivery: at least 18 months) OFFER: BIOANALYSE ORIGIN: TURKEY P.R. No. 24-10-1014 dated 10/11/2024 NOA dated 02/07/2025 Resolution No. 2025-006-I dated 01/27/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: DEPARTMENT OF PATHOLOGY & LABORATORY XXXXXXXXXXXXXXXXXXXX Nothing Follows	1	4,800.00	4,800.00
				Sub-Total	11,362.00
(Total Amount in Words)	One Hundred Twenty Six Thousand Two Hundred Forty Three pesos and 50/100 only			P 126,243.50	

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,

E. G. MAR 04 2025

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

Conforme:

Signature over Printed Name of Supplier

3/5/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

25-02-150

Date of the ORS/BURS:

23 FEB 2025

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

Php 126,243.50

3/3/25
RAYMUND JOE B. MACUANAY
Accountant III