



PURCHASE ORDER

Supplier :	CHAMP 828 ENTERPRISE	P.O. No. :	25-04-159
Address :	47 (Old), 78 (New), Crispin St. Tinajeros, Malabon City	Date :	04/28/2025
TIN :	907-606-490-000	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 :	Daily
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1936	pack	Table Napkin 350 sheets folded Eco-friendly	44	190.00	8,360.00
3601	pack	OFFER: Table Napkin Folded 350 sheets, Eco-friendly, Extra Plastic Gloves, disposable	71	66.00	4,686.00
3665	pc.	100pcs/pack OFFER: Plastic Gloves Disposable 100pcs/pack, Generic Dishwashing Sponge	105	63.00	6,615.00
3666	pack	OFFER: Dish washing sponge, Scotch-Brite Soap Powdered 1kg	9	125.00	1,125.00
3936	box	/pack OFFER: Soap Powder 1kg/pack All-Day Fresh Toothpick	2	60.00	120.00
3941	pack	OFFER: Toothpick, Generic Plastic for Ice 4x12 100pcs/pack	20	60.00	1,200.00
3944	pack	OFFER: Plastic Ice 4x12 100pcs/pack, Shure Paper Plate 25pcs/pack	10	64.00	640.00
4547	roll	OFFER: Paper Plate 25pcs/pack, Generic Cling Wrap 18inches x 500meters	35	813.00	28,455.00
4948	roll	-600mtrs Polyvinyl OFFER: Polyvinyl Clingwrap 18" x 500-600mtrs, Generic Aluminum Foil	36	840.00	30,240.00
4949	bottle	12" x 300m OFFER: Aluminum Foil 12" x 300m, Generic Chlorine	12	360.00	4,320.00
4950	pack	OFFER: Chlorine, 1 gallon, Zonrox, Original Dishwashing Soap 1000ml/pack	158	195.00	30,810.00
				Sub-Total	116,571.00

(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)
By: of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:	Very truly yours, MAY 02 2025 EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II
Signature over Printed Name of Supplier	5/02/2025
Date	

Funds Cluster:	ORS/BURS No.	25-04-443
Funds Available:	Date of the ORS/BURS:	29 APR 2025
RAYMUND JOE B. MACUANA Accountant IV	Amount:	Php 117,381.00



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

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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	Daily
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4951	pc	OFFER: Dishwashing Soap 1000ml/pack, Champion Active Clean Steel Wool OFFER: Steel Wool, Generic P.R. No. 25-02-317 dated 2/27/2025 NOA dated 04/11/2025 Resolution No. 2025-116 dated 04/02/2025 Allocation: NUTRITION & DIETETICS SERVICE xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	18	45.00	810.00
				Sub-Total	810.00

(Total Amount in Words)	One Hundred Seventeen Thousand Three Hundred Eighty One pesos only	P 117,381.00
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Very truly yours, **MAY 02 2025**

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

Conforme:

Signature over Printed Name of Supplier

Date

ORS/BURS No. **25-04-443**
Date of the ORS/BURS: **29 APR 2025**
Amount: **Php 117,381.00**

RAYMUND JOE B. MACUANA
Accountant IV