



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

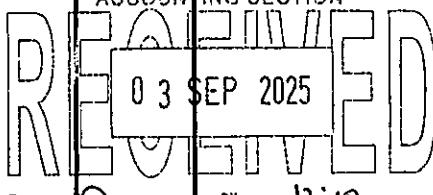
Supplier :	CLEARSHOT BUILDERS, OPC	P.O. No. :	25-08-352
Address :	2C Palm Road Quezon City	Date :	08/28/2025
TIN :	767-780-763-00000	Mode of Procurement :	Small Value Procurement

Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	30CD		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
4725	cu. m	Ready Mix Concrete 3,000 PSI 3/4" 28 Days Offer: 3000 psi PCD (Pumpcrete Design) 28 days with boom type pump Note: To be delivered Twice within 30 days P.R. No. 25-07-1003 dated 7/11/2025 NOA dated 08/20/2025 Resolution No. 2025-263 dated 08/06/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: EFMS xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	100	6,265.00	626,500.00
				Sub-Total	626,500.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION



By : _____ Time : 12:10

(Total Amount in Words)

Six Hundred Twenty Six Thousand Five Hundred pesos only

P 626,500.00

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.

E. Very truly yours,
SEP 04 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

9/04/25

Funds Col. st:

ORS/BURS No.

Funds Available:

Date of the ORS/BURS:

1/3/25
RAYMUND JOE B. MACUANA
Accountant IV

Maintenance & OTHER

OPERATING EXPENSES

Amount:

25,08-1018

8/29/25

Php 626,500.00