



VALENZUELA MEDICAL CENTER
ACCOUNTANT IV

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 : ABDITECH CORPORATION	P.O. No. : 25-09-361
Address : 2163 Rizal Avenue corner A. Lorenzo Jr. St., Sta Cruz Manila	Date : 09/12/2025
TIN : 010-539-001-00000	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	Unit Cost
1910	Bag	Skimcoat Offer: Zemcoat 25g	50	630.00
4854	Pail	Flat Latex (White)	50	3,330.00
4855	Pail	Offer: BOYSEN B-701 Permacoat Flat Latex White Semi-Gloss Latex Elastomeric Odorless Paint	35	3,200.00
4896	roll	Offer: Titan Superflex Elastomeric Paint T-5300 White Sand Paper G100 (12"x45meter)	6	8,799.00
5127	Roll	Offer: 3M Floor Sanding Paper 12" Height Fiberglass Mesh for waterproofing 1m x 50m Offer: Fiber mesh for waterproofing 1M x 50MTS per roll 80gsm	45	1,005.00
5128	Roll	Fiberglass Mesh Tape (Gasa Tape) 2-inches	50	70.00
5129	Roll	Fiberglass Mesh Tape (Gasa Tape) 4-inches	50	156.00
5130	Roll	Masking Tape 1-inch	50	48.00
5131	Roll	Masking Tape 2-inches	50	80.00
5132	Piece	Paint Brush 2-inches	50	33.00
5133	Piece	Paint Roller 4-inches	50	57.00
5134	Piece	Paint Roller Refill 4-inches	50	23.00
5135	Piece	Paint Roller Refill 7-inches	50	52.00
5137	Roll	Sand Paper G80 12-inches x 45meter Offer: 3M Floor Sanding paper 12" Height	6	9,023.00
5138	Piece	Silicon Sealant, Clear, 300ml Offer: Silicon Sealant Waterproof Clear 300ml	10	210.00
5139	Piece	Silicon Sealant, White, 300ml Offer: Silicon Sealant Waterproof White 300ml	10	210.00
				Sub-Total
				492,307.00

(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. Cava SEP 18 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

9/19/25

Funds Cluster: Funds Available:	ORS/BURS No. Date of the ORS/BURS: MAINTENANCE & OTHER OPERATING EXPENSES Amount:	25-09-1080 12 SEP 2025 PHP 532,707.00
<i>1/16/25</i> RAYMUND JOE B. MACUANA Accountant IV		



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PURCHASE ORDER

Supplier :	ARDITECH CORPORATION	P.O. No. :	25-09-361
Address :	2163 Rizal Avenue corner A. Lorenzo Jr. St., Sta Cruz Manila	Date :	09/12/2025
TIN :	010-539-001-00000	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	Unit Cost	Amount
5140	Gallon	Water-Based Acrylic Polymer (Cementitious Waterproofing) Offer: BOYSEN Plexibond B-7760	30	1,230.00	36,900.00
5141	Piece	Paint Roller, 7-inches	50	70.00	3,500.00
		P.R. No. 25-07-1077 dated 7/21/2025 NOA dated 09/08/2025 Resolution No. 2025-283 dated 08/27/2025 Allocation: EFMS xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx		Sub-Total	40,400.00

<i>(Total Amount in Words)</i>	Five Hundred Thirty Two Thousand Seven Hundred Seven pesos only	P 532,707.00
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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.

Very truly yours,

E. G. SEP 18 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCs, FPGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

*1
9/19/25*

Date

Funds Cluster: Funds Available:	<i>Salu/s</i>	ORS/BURS No. Date of the ORS/BURS: MAINTENANCE & OTHER OPERATING EXPENSES Amount:	<i>25-09-1080 9/12/25 Php 532,707.00</i>
	RAYMUND JOE B. MACUANA Accountant IV		