



PURCHASE ORDER

Supplier : **LELECHUYAN HOUSEHOLD APPLIANCES TRADING**
Address : **Fatima Bldg. Apacible St., Brgy. Poblacion 4, Calatagan, Batangas**
TIN : **295-137-145-001**

P.O. No. : **25-06-219**
Date : **06/02/2025**
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**
Date of Delivery :

Delivery Term : **20CD**
Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4979	piece	Dinner Plate	50	280.00	14,000.00
		ceramic 10"-12", white			
4980	piece	Oval Plate	25	580.00	14,500.00
		ceramic 11"-12", white			
4981	piece	Plate, saucer	150	95.00	14,250.00
		ceramic, white			
4982	set	Cup and Saucer	50	288.00	14,400.00
		250ml, white			
4983	piece	Soup bowl	150	206.75	31,012.50
		ceramic 8-12 ounces, white			
4984	piece	Plate (patient pvt)	150	196.75	29,512.50
		ceramic, white			
4987	set	Dinner Spoon and Fork	100	249.50	24,950.00
		7"-8"			
4988	piece	8L Water Pitcher Glass	2	2,599.00	5,198.00
		Juice Beverage Glass Jar Dispenser with Stand and Faucet			
		juicer Drink big size			
4989	piece	Serving Tong	25	105.00	2,625.00
4990	piece	Serving Spoons	25	83.00	2,075.00
4991	piece	Pot Holders	50	149.50	7,475.00
4992	piece	Soup ladle	6	180.00	1,080.00
		wooden handle			
4993	piece	Stainless Steel Wok Spatula	6	299.00	1,794.00
		wooden handle			
4994	piece	Spatula, Rubber plastic	6	142.00	852.00
		with handle			
4995	piece	Strainer, plastic	6	350.00	2,100.00
4996	piece	Funnel, plastic	4	99.00	396.00
				Sub-Total	166,220.00

(Total Amount in Words)

By: [Signature] Time: 1:57

Very truly yours,

[Signature] **JUN 11 2025**
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

[Signature]
RAYMUND JOE B. MACUANAN
Accountant IV

ORS/BURS No. **25-06-619**
Date of the ORS/BURS: **6-3-25**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **Php 501,090.50**



PURCHASE ORDER

Supplier : **LELECHUYAN HOUSEHOLD APPLIANCES TRADING**

P.O. No. :

25-06-219

Address :

Fatima Bldg. Apacible St., Brgy. Poblacion 4, Calatagan,
Batangas

Date :

06/02/2025

TIN :

295-137-145-001

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 :

20CD

Date of Delivery :

Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4997	piece	Multi-purpose rag super absorbent	100	150.00	15,000.00
4998	piece	Strainer, aluminum	4	170.00	680.00
4999	piece	Turner	6	215.00	1,290.00
5000	piece	Turner, slotted	6	366.00	2,196.00
5001	piece	Ladle (Stainless steel)	4	350.00	1,400.00
5002	piece	Kitchen Shears/Scissors (Stainless steel)	4	645.50	2,582.00
5003	piece	Wire Whip	2	845.50	1,691.00
5004	set	Large 12" (Stainless Steel) Measuring spoons (stainless steel)	1	292.00	292.00
5005	piece	Colander (Aluminum)	5	725.25	3,626.25
5006	set	Measuring cups (stainless steel)	1	308.00	308.00
5007	set	Chopping Board Plastic, Colored, Large, 5 pcs per set, colored violet, red, orange, yellow & green	3	1,600.00	4,800.00
5008	piece	Chinese Wok Material: 2.0 to 2.5mm aluminum, Size: 40cm, DuPont Teflon Classic non-stick coating, Porcelain enamel, Aluminum Steel wok cover, Riveted phenolic handles, Oven safe to 180 degree C/350 degree 90 CD After 1st Delivery Schedule	3	5,999.00	17,997.00
4979	piece	Dinner Plate ceramic 10"-12", white	50	280.00	14,000.00
4980	piece	Oval Plate ceramic 11"-12", white	25	580.00	14,500.00
				Sub-Total	80,362.25

(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,

JUN 11 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:

ORS/BURS No.

25-06-619

Funds Available:

Date of the ORS/BURS:

JUN 03 2025

RAYMUND JOE B. MACUANA

Accountant IV

Amount:

Php 501,090.50



PURCHASE ORDER

Supplier : LELECHUYAN HOUSEHOLD APPLIANCES TRADING	P.O. No. : 25-06-219
Address : Fatima Bldg. Apacible St., Brgy. Poblacion 4, Calatagan, Batangas	Date : 06/02/2025
TIN : 295-137-145-001	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 : 20CD
Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4981	piece	Plate, saucer ceramic, white	150 \	95.00	14,250.00
4982	set	Cup and Saucer 250ml, white	50 \	288.00	14,400.00
4983	piece	Soup bowl ceramic 8-12 ounces, white	150 \	206.75	31,012.50
4984	piece	Plate (patient pvt) ceramic, white	150 \	196.75	29,512.50
4985	piece	Highball Glass 12oz, clear with crates	100 \	495.50	49,550.00
4986	piece	Water Goblet 14oz, clear with crates	100 \	195.75	19,575.00
4987	set	Dinner Spoon and Fork 7"-8"	100 \	249.50	24,950.00
4988	piece	8L Water Pitcher Glass	1 \	2,599.00	2,599.00
		Juice Beverage Glass Jar Dispenser with Stand and Faucet			
		juicer Drink big size			
4989	piece	Serving Tong	25 \	105.00	2,625.00
4990	piece	Serving Spoons	25 \	83.00	2,075.00
4991	piece	Pot Holders	50 \	149.50	7,475.00
4992	piece	Soup ladle wooden handle	6 \	180.00	1,080.00
4993	piece	Stainless Steel Wok Spatula wooden handle	6 \	299.00	1,794.00
4994	piece	Spatula, Rubber plastic with handle	6 \	142.00	852.00
4995	piece	Strainer, plastic with handle	6 \	350.00	2,100.00
4996	piece	Funnel, plastic	4 \	99.00	396.00
				Sub-Total	204,246.00

(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,

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANAN
Accountant IV

ORS/BURS No. **25-06-619**
Date of the ORS/BURS: **JUN 03 2025**
Amount: **Php 501,090.50**



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 : LELECHUYAN HOUSEHOLD APPLIANCES TRADING	P.O. No. : 25-06-219
Address : Fatima Bldg. Apacible St., Brgy. Poblacion 4, Calatagan, Batangas	Date : 06/02/2025
TIN : 295-137-145-001	Mode of Procurement : Small Value Procurement

Gentlemen:

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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
4997	piece	Multi-purpose rag super absorbent	100 ^	150.00	15,000.00
4998	piece	Strainer, aluminum	4 ,	170.00	680.00
4999	piece	Turner	6 ,	215.00	1,290.00
5000	piece	Turner, slotted	6 ,	366.00	2,196.00
5001	piece	Ladle (Stainless steel)	4 ,	350.00	1,400.00
5002	piece	Kitchen Shears/Scissors (Stainless steel)	4 ,	645.50	2,582.00
5003	piece	Wire Whip Large 12" (Stainless Steel)	2 ,	845.50	1,691.00
5004	set	Measuring spoons (stainless steel)	1 ,	292.00	292.00
5005	piece	Colander (Aluminum)	5 ,	725.25	3,626.25
5006	set	Measuring cups (stainless steel)	1 ,	308.00	308.00
5007	set	Chopping Board Plastic, Colored, Large, 5 pcs per set, colored violet, red, orange, yellow & green	2 ,	1,600.00	3,200.00
5008	piece	Chinese Wok Material: 2.0 to 2.5mm aluminum, Size: 40cm, DuPont Teflon Classic non-stick coating, Porcelain enamel, Aluminum Steel wok cover, Riveted phenolic handles, Oven safe to 180 degree C/350 degree	3 ,	5,999.00	17,997.00
				Sub-Total	50,262.25

(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,

JUN 11 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No. 25-06-619
Funds Available:	Date of the ORS/BURS: JUN 03 2025
RAYMUND JOE B. MACUANA Accountant IV	Amount: Php 501,090.50



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

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TIN :	295-137-145-001	Mode of Procurement :	Small Value Procurement

Gentlemen:
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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
		P.R. No. 25-04-514 dated 4/2/2025 P.R. No. 25-04-512 dated 4/2/2025 NOA dated 05/28/2025 Resolution No. 2025-175 dated 05/23/2025 <i>Note: "Subject to adjustment of the delivery schedule as the need arises"</i> Allocation: NUTRITION & DIETETICS SERVICE xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx			
				Sub-Total	0.00

(Total Amount in Words)	Five Hundred One Thousand Ninety pesos and 50/100 only	P 501,090.50
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JUN 11 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant IV

ORS/BURS No. 25-06-619
Date of the ORS/BURS: JUN 03 2025
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: Php 501,090.50