



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 :	<b>MZR UNICA, INC. (MZR BUILDERS)</b>	P.O. No. :	<b>25-04-149</b>
Address :	<b>32 Chicago St. Brgy. Pinagkaisahan Cubao, Quezon City</b>	Date :	<b>04/07/2025</b>
TIN :	<b>006-788-239-00000</b>	Mode of Procurement :	<b>Small Value Procurement</b>

Gentlemen:

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1903	piece	Ficem Board 4'x8'x1/2"	20	1,360.00	27,200.00
4836	piece	Marine Plywood 4'x8'x1/2"	55	995.00	54,725.00
4836	piece	Marine Plywood 4'x8'x1/4"	55	499.50	27,472.50
4838	kg.	Common Nail 1"	20	105.45	2,109.00
4838	kg.	Common Nail 1.5"	20	105.45	2,109.00
4850	liter	Vinyl Tiles Glue	5	1,243.20	6,216.00
4887	piece	Cabinet Drawer Handle (Stainless) 6"	30	65.49	1,964.70
4888	piece	Cabinet Drawer Handle (Stainless) 8"	30	76.59	2,297.70
4889	piece	Concealed Hinges 1"	70	60.00	4,200.00
4890	piece	Concealed Hinges 3"	70	132.00	9,240.00
4891	kg.	Finishing Nail 1"	20	115.00	2,300.00
4891	kg.	Finishing Nail 1.5"	20	115.00	2,300.00
4892	piece	Kiln Dried Lumber 1.5"x2"	160	266.40	42,624.00
4893	piece	Liquid Nail (300g)	10	250.00	2,500.00
4894	piece	Plyboard 4'x8'x3/4"	80	1,426.00	114,080.00
4895	roll	ROCKY	5	930.00	4,650.00
4896	roll	Sand Paper G100 (12"x45meter)	1	8,987.00	8,987.00
4897	roll	Sand Paper G120 (12"x45meter)	1	8,987.00	8,987.00
4898	piece	Soft Clos. Drawer Guide 12"	15	430.00	6,450.00
4899	piece	Soft Clos. Drawer Guide 14"	15	451.00	6,765.00
				<b>Sub-Total</b>	<b>337,176.90</b>

BY: [Signature] DATE: 10-15  
(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 APR 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] u/10/25  
**RAYMUND JOE B. MACUANA**  
Accountant III

ORS/BURS No.

Date of the ORS/BURS:

**INCOME**

Amount:

25-04-158  
07 APR 2025  
**Php 431,476.90**



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Address :	32 Chicago St. Brgy. Pinagkaisahan Cubao, Quezon City	Date :	04/07/2025
TIN :	006-788-239-00000	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
4900	piece	Soft Close Drawer Guide 16" ✓	15 ✓	✓ 465.00	✓ 6,975.00
4901	gallon	Wood Glue ✓	5 ✓	✓ 995.00	✓ 4,975.00
4902	piece ✓	Wood Laminate (grey) ✓	30 ✓	✓ 1,460.00	✓ 43,800.00
4902	piece ✓	Wood Laminate (white) ✓	20 ✓	✓ 1,460.00	✓ 29,200.00
4903	gallon	Wood Primer ✓	5 ✓	✓ 930.00	✓ 4,650.00
4904	gallon	Wood Varnish ✓	5 ✓	✓ 940.00	✓ 4,700.00
P.R. No. 25-02-314 dated 2/21/2025 NOA dated 03/28/2025 Resolution No. 2025-112 dated 03/25/2025 Allocation: EFMS xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx				Sub-Total	94,300.00

(Total Amount in Words)	Four Hundred Thirty One Thousand Four Hundred Seventy Six pesos and 90/100 only	P 431,476.90
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Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

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

Funds Cluster:	ORS/BURS No. 25-04-158
Funds Available:	Date of the ORS/BURS: 07 APR 2025
RAYMUND JOE B. MACUANA Accountant III	INCOME
	Amount: Php 431,476.90