



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 : **FIL-AMERICAN HARDWARE CO., INC.**

P.O. No. : **25-09-360**

Address : **923 Aurora Blvd. Cubao, Quezon City**

Date : **09/12/2025**

TIN : **000-196-339-00000**

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
4830	Piece	Rib-Type Prepainted Roofing 1.065x6m (42"x20') (White) t=0.5mm	50	2,500.00	125,000.00
4831	Roll	2-Sided Insulation, 10mm	10	3,200.00	32,000.00
4832	Piece	Tek Screw w/ Washer 2-inches (metal) (400pcs. per box)	10	1,200.00	12,000.00
5124	Piece	Elastomeric Sealant, 250g	30	260.00	7,800.00
5125	Piece	G.I. Plain Sheet Gauge 16 (4'x8')	30	1,400.00	42,000.00
5126	Piece	G.I. Gutter Gauge 24 x 2.44m	30	900.00	27,000.00

P.R. No. 25-07-1076 dated 7/25/2025

NOA dated 09/08/2025

Resolution No. 2025-283 dated 08/27/2025

Allocation: EFMS

xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx

Sub-Total 245,800.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

RECEIVED
17 SEP 2025

BY: [Signature] TIME: 1:20

(Total Amount in Words)

Two Hundred Forty Five Thousand Eight Hundred pesos only

P 245,800.00

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.

Very truly yours,

SEP 19 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

9/24/25

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant IV

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

25-09-1039
12 SEP 2025

Php 245,800.00