



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 | Unit Cost | Amount |
|-----------|-------|--|----------|-----------|------------|
| 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 xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx | 100 | 6,265.00 | 626,500.00 |
| | | | | Sub-Total | 626,500.00 |

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
03 SEP 2025
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.

Very truly yours,

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II
SEP 04 2025

Conforme: _____
Signature over Printed Name of Supplier
Date: 9/5/25

| | |
|---|---|
| Funds Center: | ORS/BURS No. 25-08-1018 |
| Funds Available: | Date of the ORS/BURS: 8/29/25 |
| RAYMUND JOE B. MACUANA Accountant IV | MAINTENANCE & OTHER OPERATING EXPENSES Amount: Php 626,500.00 |