



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 : **BNAR ENTERPRISES**

P.O. No. : **25-08-308**

Address : **Room 318 Calvo Bldg., Escolta St., Binondo, Manila**

Date : **08/08/2025**

TIN : **105-962-196-000**

Mode of Procurement : **PB. No. VMC-2025-050
dated 04-08-25**

Gentlemen:

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

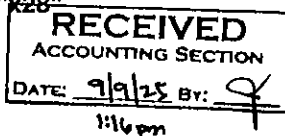
Place of Delivery : **VALENZUELA MEDICAL CENTER**

Delivery Term : **20CD**

Date of Delivery :

Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
118	roll	PAPER HAND TOWEL 20-21cm x 176m, easily detach, absorbent, and fit existing dispenser (Made of recycled fibres; Individually packed) Generic/Philippines	500	168.88	84,440.00
120	box	PATIENT'S TAG, PINK, 100's/bx Offer: Brand: Doc Check/China	6	164.98	989.88
121	box	PATIENT'S TAG, WHITE, 100's/bx Offer: Brand: Doc Check/China	21	164.98	3,464.58
124	piece	THERMOMETER, Digital, individually pack Offer: Brand: Generic/China	1,520	31.88	48,457.60
151	roll	ECG tracing paper, 3 channel, 80mmx20m, clear print-out universal type Offer: Brand: Generic/China	90	47.78	4,300.20
208	pack	Maternity pad, absorbent, 8's/pack Offer: Brand: Maxifree/China	480	87.93	42,206.40
232	Pack	Underpad (Dri-sheet), thick, disposable with leak- proof, absorbent gel, Large, 10 pads/pack Offer: Brand: Doc Care/China	3,200	90.80	290,560.00
300	piece	Vacuum Pillow, size, 18"x28" color white Generic/Philippines	102	123.98	12,645.96
				Sub-Total	487,064.62



(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:

ORS/BURS No. **25-08-941**

Date of the ORS/BURS: **AUG 13 2025**

MAINTENANCE & OTHER
OPERATING EXPENSES
Amount:

Php 1,462,889.98

RAYMUND JOE B. MACUANAN
Accountant IV



PURCHASE ORDER

Supplier :	BNAR ENTERPRISES	P.O. No. :	25-08-308
Address :	Room 318 Calvo Bldg., Escolta St., Binondo, Manila	Date :	08/08/2025
TIN :	105-962-196-000	Mode of Procurement :	PB. No. VMC-2025-050 dated 04-08-25

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
4174	piece	Diaper, adult, disposable, thick, absorbent 10's/pack (Large) with adjustable tape (convert to piece) Offer: Brand: Safe-in/China	300	163.50	49,050.00
4419	Pack	Shoe cover, non-woven, disposable, cover the ankle, free size, 50's/pack Offer: Brand: Doc Check/China	768	109.97	84,456.96
466	pc	Disposable Isolation Gown Clothes non-woven security Protection Suit, non sterile, knitted arm sleeve 35-60gsm Offer: Brand: Doc Check/China	4,680	14.13	66,128.40
5078	Roll	Tourniquet rubberized, latex, 50ft/roll Offer: Brand: Generic/China	15	888.88	13,333.20
808	piece	Specimen Container, polypropylene (clear) plastic, sterile, individually wrapped, disposable, wide mouth, screw cap, leak-proof, 50-60ml, with label with indicated date of manufacture and expiration Offer: Brand: Generic/China	9,200	3.93	36,156.00
118	roll	60 CD After 1st Delivery Schedule PAPER HAND TOWEL	500	168.88	84,440.00
				Sub-Total	333,564.56

(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.

Conforme:	Very truly yours, SEP 16 2025 EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II
Signature over Printed Name of Supplier	
Date	9/17/25

Funds Cluster:	ORS/BURS No.	25-08-941
Funds Available:	Date of the ORS/BURS:	AUG 13 2025
RAYMUND JOE B. MACUANA Accountant IV	Amount:	Php 1,462,889.98



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Address :	Room 318 Calvo Bldg., Escolta St., Binondo, Manila	Date :	08/08/2025
TIN :	105-962-196-000	Mode of Procurement :	PB. No. VMC-2025-050 dated 04-08-25

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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
208	pack	20-21cm x 176m, easily detach, absorbent, and fit existing dispenser (Made of recycled fibres; Individually packed) Generic/Philippines Maternity pad, absorbent, 8's/pack	500	87.93	43,965.00
300	piece	Offer: Brand: Maxifree/China Vacuum Pillow, size, 18"x28"	150	123.98	18,597.00
4174	piece	color white Generic/Philippines Diaper, adult, disposable, thick, absorbent	300	163.50	49,050.00
466	pc	10's/pack (Large) with adjustable tape (convert to piece) Offer: Brand: Safe-in/China Disposable Isolation Gown Clothes non-woven	4,680	14.13	66,128.40
808	piece	security Protection Suit, non sterile, knitted arm sleeve 35-60gsm Offer: Brand: Doc Check/China Specimen Container, polypropylene (clear) plastic,	15,000	3.93	58,950.00
		sterile, individually wrapped, disposable, wide mouth, screw cap, leak-proof, 50-60ml, with label with indicated date of manufacture and expiration Offer: Brand: Generic/China 60 CD After 2nd Delivery Schedule			
				Sub-Total	236,690.40

(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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

SEP 16 2025

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

9/17/25

Funds Cluster:	ORS/BURS No.	25-08-941
Funds Available:	Date of the ORS/BURS:	AUG 13 2025
	Amount:	Php 1,462,889.98
		MAINTENANCE & OTHER OPERATING EXPENSES

RAYMUND JOE B. MACUANA
Accountant IV



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TIN :	105-962-196-000	Mode of Procurement :	PB. No. VMC-2025-050 dated 04-08-25

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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
118	roll	PAPER HAND TOWEL 20-21cm x 176m, easily detach, absorbent, and fit existing dispenser (Made of recycled fibres; Individually packed) Generic/Philippines	1,000 ✓	168.88 ✓	168,880.00 ✓
208	pack ✓	Maternity pad, absorbent, 8's/pack ✓ Offer: Brand: Maxifree/China ✓	500 ✓	87.93	43,965.00 ✓
300	piece	Vacuum Pillow, size, 18"x28" color white Generic/Philippines ✓	150 ✓	123.98	18,597.00 ✓
4174	piece	Diaper, adult, disposable, thick, absorbent 10's/pack (Large) with adjustable tape ✓ (convert to piece) Offer: Brand: Safe-in/China	✓ 300	163.50	49,050.00 ✓
466	pc ✓	Disposable Isolation Gown Clothes non-woven security Protection Suit, non sterile, knitted arm sleeve 35-60gsm Offer: Brand: Doc Check/China	4,680 ✓	14.13	66,128.40 ✓
808	piece	Specimen Container, polypropylene (clear) plastic, sterile, individually wrapped, disposable, wide mouth, screw cap, leak-proof, 50-60ml, with label with indicated date of manufacture and expiration Offer: Brand: Generic/China	15,000 ✓	3.93	58,950.00 ✓
				Sub-Total	405,570.40

(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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

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

SEP 16 2025

9/17/25

Funds Cluster:	ORS/BURS No.	25-08-941
Funds Available:	Date of the ORS/BURS:	AUG 13 2025
	MAINTENANCE & OTHER OPERATING EXPENSES	
	Amount:	Php 1,462,889.98

RAYMUND JOE B. MACUANA

Accountant IV



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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. 25-02-334 dated 2/24/2025 NOA dated 07/17/2025 Resolution No. 2025-201-E dated 07/09/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx			
				Sub-Total	0.00

(Total Amount in Words)	One Million Four Hundred Sixty Two Thousand Eight Hundred Eighty Nine pesos and 98/100 only	P 1,462,889.98
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EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II
SEP 16 2025

Conforme:

Signature over Printed Name of Supplier

Date **9/17/25**

Funds Cluster:	ORS/BURS No. 25-08-941
Funds Available:	Date of the ORS/BURS: AUG 13 2025
 RAYMUND JOE B. MACUANAN Accountant IV	Amount: Php 1,462,889.98