



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 :	ARDITECH CORPORATION	P.O. No. :	25-02-028
Address :	2163 Rizal Avenue corner A. Lorenzo Jr. St., Sta Cruz Manila	Date :	02/12/2025
TIN :	010-539-001-00000	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 :	20CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4703	pcs	A-Clamp Assembly	40	35.00	1,400.00
4704	pcs	Adjustable Base Jack 1 1/4in Dia, 100x100x6mm (Base) OFFER: Adjustable Base Jack 32mm x 600mm	40	540.00	21,600.00
4705	pcs	Adjustable U-Head 1 1/4in Dia, 100x100x6mm (Base) OFFER: Adjustable U-head 32mm x 600mm	40	576.00	23,040.00
4706	pcs	Caster Wheel w/ Brake, Heavy Duty Type OFFER: 6"/8" HEAVY DUTY CASTER WHEEL SWIVEL WITH BRAKE TYPE	10	1,323.00	13,230.00
4707	pcs	Catwalk (Galvanized) 500mm x 1800mm 250 kg Capacity OFFER: Catwalk 0.48m x 0.45 x 1829mm (1.2)	3	1,674.00	5,022.00
4708	pcs	Cross Brace, Galvanized, Long Type 1.80 m x 1.20 m, Sch.20 OFFER: Cross Brace 2198mm (1.4) Sch 40	20	450.00	9,000.00
4709	pcs	Cross Brace, Galvanized, Short Type 1.20 m x 1.20 m, Sch.20 OFFER: Cross Brace 2198mm (1.0) Sch 40	20	414.00	8,280.00
4710	pcs	Full Body Safety Harness OFFER: FULL BODY HARNESS w/ 1 dorsal ring, 2 side D ring + SAFETY BELT W/ROPE AND HOOK	8	1,645.00	13,160.00
4711	pcs	Hard Hat OFFER: LIGHTWEIGHT, ABS, PP, AND PE SHELL, 6 POINT PINLOCK SUSPENSION, SLOTTED SIDES, WITH CHIN STRAP COLOR: WHITE, YELLOW, BLUE	20	120.00	2,400.00
					Sub-Total 97,132.00

(Total Amount in Words) BY: **97,132.00** TIME: **10:45**

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. Cava FEB 18 2025
EDILBERTO V. CAVANEYRO MD, MHA, FRCPS, FPSGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No.	25-02-098
Funds Available:	Date of the ORS/BURS:	12 FEB 2025
<i>RAYMUND JOE B. MACUANA</i> Accountant III	OPERATING EXPENSES Amount:	Php 342,842.00



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TIN :	010-539-001-00000	Mode of Procurement :	Small Value Procurement

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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
4712	pcs	H-Frame Black Iron Pipe 1.70m x 1.20m, Sch.20 OFFER: H-Frame 1700 x 1219 x 6m Sch20, 11kg	20	1,548.00	30,960.00
4713	pairs	Industrial Safety Gloves OFFER: LINER: POLYESTER COATING: NITRILE PERFORMANCE LEVEL: 4121X STANDARDS: EN 388:2016 SIZE RANGE: #8 - #11 COLOR: BLACK - DMF FREE - OIL RESISTANT	30	90.00	2,700.00
4714	pcs	Safety Googles OFFER: Safety Goggles Protective Spectacles for eyewear	30	99.00	2,970.00
4715	pcs	Safety Shoes OFFER: Safety Jogger Hi-cut / Low-cut; UPPER: BARTON ACTION LEATHER OUTSOLE: PU/PU TOECAP: STEEL MIDSOLE: STEEL LINING: MESH FOOTBED: SJ FOAM FOOTBED STANDARDS: EN ISO 20345: 2011 - S3 SRC SIZE RANGE: #36 - #46 COLOR: BLACK	30	2,170.00	65,100.00
4716	pcs	Safety Vest OFFER: V shape Reflectorized Safety Vest	30	120.00	3,600.00
				Sub-Total	105,330.00

(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,

E. C. FEB 18 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-02-098**
Date of the ORS/BURS: **12 FEB 2025**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **Php 342,842.00**

RAYMUND JOE B. MACUANAY
Accountant III



Department of Health
National Capital Region
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PURCHASE ORDER

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Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4717	pcs	Scaffolding Galvanized Pipe 1 1/2in (40mm), Sch. 40 2.0 Meters	20	612.00	12,240.00
4718	pcs	Scaffolding Galvanized Pipe 1 1/2in (40mm), Sch. 40 4.0 Meters	20	1,224.00	24,480.00
4719	pcs	Scaffolding Galvanized Pipe 1 1/2in (40mm), Sch. 40 6.0 Meters	20	1,836.00	36,720.00
4720	pcs	Shoring Jack 1.70 x 1.50 m (2.80m Full Ext.) OFFER: Shoring Jack 2.2-3.9m	10	1,764.00	17,640.00
4721	pcs	Shoring Jack 2.00 x 3.00 m (4.80m Full Ext.) OFFER: Shoring Jack 2.5-4.8m	10	1,890.00	18,900.00
4722	pcs	Stair Ladder (3mm Checkered Plate) 500mm x 1800mm 0.50 x 1.20 m	3	4,100.00	12,300.00
4723	pcs	Stair Ladder (3mm Checkered Plate) 500mm x 1800mm 0.50 x 1.80 m	3	5,100.00	15,300.00
4724	pcs	Swivel Pipe Clamp 2" x 2" P.R. No. 25-01-066 dated 1/16/2025 / NOA dated 02/07/2025 / Resolution No. 2025-053 dated 02/03/2025 / Allocation: EFMS XXXXXXXXXXXXXXXXXXXX Nothing Follows	20	140.00	2,800.00
				Sub-Total	140,380.00

(Total Amount in Words) **Three Hundred Forty Two Thousand Eight Hundred Forty Two pesos only / P 342,842.00**

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E. Cavaneyro, FEB 18 2025
Very truly yours,

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-02-098**
Date of the ORS/BURS: **12 FEB 2025**

OPERATING EXPENSES

Amount:

Php 342,842.00

RAYMUND JOE B. MACUANA
Accountant III