



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 :	XAYA ENTERPRISES OPC	P.O. No. :	25-08-330
Address :	16 Personel Street SSS North Fairview Subd., North Fairview, Quezon City	Date :	08/18/2025
TIN :	010-736-748-00000	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 :	Daily
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
1936	pack	Table Napkin 350 sheets folded OFFER: Table Napkin folded 350 sheets Brand: CHEERS TABLE NAPKIN FOLDED 350 SHEETS	151 ~
3601	pack	Plastic Gloves, disposable 100pcs OFFER: Plastic Gloves disposable 100pcs Brand: SAFEHAND	314 ~
3665	pc.	Dishwashing Sponge OFFER: Dish washing sponge Brand: SCOTCH BRITE	302 ~
3666	pack	Soap Powdered 1kg OFFER: Soap Powder 1kg Brand: PRIDE POWDERWASH DETERGENT 1KG	40 ~
3936	box	Toothpick 500 pcs. per box Offer: Toothpick 500pcs. per box Brand: Mr. Bamboo	8 ~
3941	pack	Plastic for Ice 4x12 100pcs/pack OFFER: Plastic for Ice 4x12 100pcs/pack Brand: TRIPLEHAT	34 ~
3942	pack	Plastic for Ice Candy 100pcs/pack OFFER: OFFER: Plastic for Ice Candy 100pcs/pack Brand: TRIPLEHAT	15 ~
3943	pack	Plastic for 1 kilo 100 pcs/pack OFFER: Plastic for 1kg 100pcs/pack Brand: CALYPSO	60 ~
3944	pack	Paper Plate 25pcs/pack	5 ~
			Sub-Total 68,561.00

(Total Amount in Words)

Time: 10:33

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.

E. Very truly yours,
SEP 03 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

1
9/4/25

Funds Cluster:
Funds Available:

ORS/BURS No.

25-08-998

Date of the ORS/BURS:

27 AUG 2025

MINERALS & OTHER

TRANSPORT EXPENSES

Amount:

PHP 324,056.00

RAYMUND JOE B. MACUANA
Accountant IV



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 :	XAYA ENTERPRISES OPC	P.O. No. :	25-08-330
Address :	16 Personel Street SSS North Fairview Subd., North Fairview, Quezon City	Date :	08/18/2025
TIN :	010-736-748-00000	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 :	Daily
Date of Delivery :			Payment Term :	
Stock No.	Unit	Description	Quantity	Unit Cost
4547	roll	OFFER: Paper Plate 25pcs/pack Brand: TRIGEM ✓ Cling Wrap 18inches x 500meters OFFER: Clingwrap 18inches x 500meters Brand: MR BAMBOO	106 ✓	780.00 ✓
4948	roll	Aluminum Foil 12" x 300m OFFER: Aluminum Foil 12" x 300m Brand: SUKR	67 ✓	750.00 ✓
4949	Gallon	Chlorine 1 gallon OFFER: Chlorine, 1 gallon Brand: ZONROX BLEACH ORIG. 1 GAL	31 ✓	310.00 ✓
4950	pack	Dishwashing Soap 1000ml/pack OFFER: Dishwashing Soap 1000ml Brand: CHAMPION DISHWASHING LIQUID LEMON FRESH 1L	577 ✓	175.00 ✓
4951	pc	Steel Wool OFFER: Steel wool Brand: GENERIC	85 ✓	40.00 ✓
5082	Pack	Plastic sando bag, Medium 100 pcs OFFER: Plastic, sando bag, medium 100 pcs Brand: POLARBEAR	62 ✓	60.00 ✓
5083	Pack	Plastic sando bag, Large 100 pcs OFFER: Plastic, sando bag, large 100 pcs Brand: POLARBEAR	54 ✓	90.00 ✓
				Sub-Total 255,495.00
(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,

SEP 03 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

9/4/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-08-998**
Date of the ORS/BURS: **27 AUG 2025**

RAYMUND JOE B. MACUANA
Accountant IV

Maintainance & Other
Amount: **324,056.00**



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 :	XAYA ENTERPRISES OPC	P.O. No. :	25-08-330
Address :	16 Personel Street SSS North Fairview Subd., North Fairview, Quezon City	Date :	08/18/2025
TIN :	010-736-748-00000	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 :	Daily		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
		P.R. No. 25-05-713 dated 5/21/2025 NOA dated 08/08/2025 Resolution No. 2025-255 dated 07/31/2025 <i>Note: "Subject to adjustment of the delivery schedule as the need arises"</i> Allocation: Nutrition and Dietetics Service xxxxxxxxxx Nothing Follows xxxxxxxxxx		Unit Cost	Amount
				Sub-Total	0.00

(Total Amount in Words)	Three Hundred Twenty Four Thousand Fifty Six pesos only	P 324,056.00
-------------------------	--	---------------------

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, FPPCS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

9/4/25

Funds Cluster:
Funds Available:

1/1/10

ORS/BURS No. **25-08-998**
Date of the ORS/BURS: **27 AUG 2025**
FUND SOURCE: OTHER

RAYMUND JOE B. MACUANA
Accountant IV

Amount: **324,056.00**