



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 :	LVM FOOD SUPPLY INC.	P.O. No. :	25-09-376
Address :	Block 4 Lot 13 Science St. Victoria Subd., Brgy. Sauyo, Quezon City	Date :	09/18/2025
TIN :	779-269-402-000	Mode of Procurement :	PB. No. VMC-2025-061 dated 07-01-25

Gentlemen:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3455	kg	Carrots	1,110	195.00	216,450.00
3456	kg	Cassava	185	48.50	8,972.50
3457	kg	Garlic	175	156.00	27,300.00
3459	kg	Potato	226	178.00	40,228.00
3460	kg	Sponge Gourd	132	61.00	8,052.00
3461	kg	Squash	700	104.00	72,800.00
3462	kg	Taro	19	85.00	1,615.00
3483	kg	Ampalaya, fruit	236	108.00	25,488.00
3484	kg	Baguio Beans	80	95.00	7,600.00
3485	kg	Cabbage	1,049	120.00	125,880.00
3486	kg	Lettuce	50	216.00	10,800.00
3487	kg	Monggo Beans	71	108.00	7,668.00
3488	kg	Monggo Sprouts	200	36.00	7,200.00
3489	kg	Okra	50	140.00	7,000.00
3490	kg	Onion, bulbs	1,200	113.00	135,600.00
3491	kg	Peppers, Fingerlike green	49	112.00	5,488.00
3494	kg	Radish	200	120.00	24,000.00
3495	Bundle	String Beans 10 tali/bundle	180	224.00	40,320.00
3496	kg	Sweet Potato	350	60.00	21,000.00
3497	kg	Tamarind, fruit	85	96.00	8,160.00
3498	kg	Tomato	302	72.00	21,744.00
3504	kg	Turnips	80	146.40	11,712.00
3511	bundle	Ampalaya, leaves 1kg per bundle	13	142.00	1,846.00
					Sub-Total
					836,923.50

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

Conforme:

Signature over Printed Name of Supplier

E
10/14/2025

Date

Funds Cluster:

ORS/BURS No.

25-09-1123

Funds Available:

Date of the ORS/BURS:
Maintenance & OTHER

SEP 23 2025

RAYMUND JOE B. MACUANA
Accountant IV

OPERATING EXPENSES
Amount:

Php 1,212,933.50



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TIN :	779-269-402-000	Mode of Procurement :	PB. No. VMC-2025-061 dated 07-01-25

Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER		Delivery Term :	Daily
Date of Delivery :			Payment Term :	
Stock No.	Unit	Description	Quantity	Unit Cost
3512	Piece	Bottle Gourd 1.5-1.8kg per pc.	478	60.00
3513	kg	Cauliflower	173	235.00
3514	kg	Chayote	1,118	78.00
3515	kg	Cucumber	91	96.00
3516	kg	Eggplant	189	78.00
3517	kg	Ginger	177	200.00
3518	kg	Sitsaro (snow/sugar beans)	30	366.00
3995	kg	Corn (yellow)	52	95.00
3996	bundle	Kangkong (10 tali per bundle) 3kg.	40	152.00
3998	Bundle	Malunggay Leaves, 500gms per bundle	20	60.00
3999	kg	Onion, Spring	15	200.00
4000	kg	Peppers, Red Bell	50	196.00
4143	kg	Banana Heart	138	60.00
4194	kg	Petchay, Tagalog	200	170.00
4368	kg	Mustasa	23	120.00
4369	kg	Mixed Vegetable, frozen	156	243.00
4370	kg	Langka, unripe	75	60.00
5142	Kilo	Basil Leaves	8	650.00
5143	Kilo	Broccoli	40	240.00
5144	Bundle	Lemon Grass, 0.5kg per bundle	20	36.00
5145	Kilo	Onion, Leeks	7	324.00
5146	Kilo	Parsley	8	360.00
5147	Kilo	Peppers, Green Bell	36	192.00
				Sub-Total
				366,445.00

(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. OCT 13 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief *J. A.*

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No.	25-OA-1123
Funds Available:	Date of the ORS/BURS:	SEP 23 2025
<i>J. A.</i> RAYMUND JOE B. MACUANA Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	PHP 1,212,933.50



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Gentlemen:

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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	Daily
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
5148	Bundle	Peppers, Leaves, 250gms per bundle	35
5149	Kilo	Petchay Baguio	60
		P.R. No. 25-05-701 dated 5/16/2025 NOA dated 09/10/2025 Resolution No. 2025-233-D dated 08/29/2025 Allocation: Nutrition and Dietetics Service xxxxxxxxxx Nothing Follows xxxxxxxxxx	
			Sub-Total
			9,565.00

(Total Amount in Words) **One Million Two Hundred Twelve Thousand Nine Hundred Thirty Three pesos and 50/100 only** P 1,212,933.50

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, FPPS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:

ORS/BURS No.

25-09-1123

Funds Available:

Date of the ORS/BURS:

SEP 23 2025

Maintenance & Other

Operating Expenses

Amount:

Php 1,212,933.50

RAYMUND JOE B. MACUANA
Accountant IV