



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 :	<b>TRACE BIOMEDICAL CORPORATION</b>	P.O. No. :	<b>25-02-059</b>
Address :	#44 Examiner St., West Triangle, Quezon City	Date :	<b>02/19/2025</b>
TIN :	<b>009-067-539-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-004 dated 11-25-24</b>

Gentlemen:

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
310	plate	Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month) <b>OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b> <b>ORIGIN: PHILIPPINES</b> <b>60 CD After 1st Delivery Schedule</b>	100	53.00	5,300.00
307	plate	Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month) <b>OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b> <b>ORIGIN: PHILIPPINES</b>	300	62.00	18,600.00
308	plate	Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month) <b>OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b> <b>ORIGIN: PHILIPPINES</b>	300	65.00	19,500.00
310	plate	Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)	250	53.00	13,250.00
				<b>Sub-Total</b>	<b>56,650.00</b>

(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. Cava* MAR 11 2025  
EDILBERTO V. CAVANEYRO MD, MHA, FPCs, FPSGS  
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

*3/12/25*

Funds Cluster:  
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

*25-03-238*  
*25-03-126*

*06 MAR 2025*

*RAYMUND JOE B. MACUANA*  
Accountant III

Amount:

INCOME

Php 432,000.00



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
Padrigal St. Karuhatan, Valenzuela City  
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Rev 2-01/25/19

## PURCHASE ORDER

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TIN :	<b>009-067-539-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-004 dated 11-25-24</b>

Gentlemen:

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Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity	Unit Cost	
307	plate	<b>OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES 30 CD After 2nd Delivery Schedule Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month) OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES</b>	300	62.00	18,600.00
308	plate	<b>Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month) OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES</b>	300	65.00	19,500.00
310	plate	<b>Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)</b>	250	53.00	13,250.00
			<b>Sub-Total</b>		<b>51,350.00</b>
(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.* MAR 11 2025  
EDILBERTO V. CAVANEYRO MD, MHA FPCS, FPSGS  
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

*3/12/25*

*25-03-238*

Funds Cluster:  
Funds Available:

ORS/BURS No.

*25-03-126*

Date of the ORS/BURS:

*06 MAR 2025*

*3/12/25*  
RAYMUND JOE B. MACUANAY  
Accountant III

Amount:  
*1,464,000.00*

PHP 432,000.00



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
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## PURCHASE ORDER

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TIN :	<b>009-067-539-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-004 dated 11-25-24</b>

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Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
307	plate	<b>OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b> <b>ORIGIN: PHILIPPINES</b> <b>30 CD After 3rd Delivery Schedule</b> <b>Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood)</b> (Expiration upon delivery: at least 1 month) <b>OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b> <b>ORIGIN: PHILIPPINES</b>	300	62.00	18,600.00
308	plate	<b>Prepared plated media- Chocolate Agar Plate w/ polyvitex</b> (Expiration upon delivery: at least 1 month) <b>OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b> <b>ORIGIN: PHILIPPINES</b>	300	65.00	19,500.00
310	plate	<b>Prepared plated media- Mac Conkey Agar Plate with crystal violet</b> (Expiration upon delivery: at least 1 month)	300	53.00	15,900.00
				<b>Sub-Total</b>	<b>54,000.00</b>

(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,

MAR 11 2025

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

Conforme:

Signature over Printed Name of Supplier

3/12/2025

Date

25-03-238

Funds Cluster:  
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

25-03-126

REVENUE & EXP.

OPERATING EXPENSES

INCOME

06 MAR 2025

RAYMUND JOE B. MACUANAN  
Accountant III

Amount:

PHP 432,000.00



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
Padrigal St. Karuhatan, Valenzuela City  
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Rev 2-01/25/19

## PURCHASE ORDER

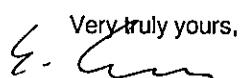
Supplier :	<b>TRACE BIOMEDICAL CORPORATION</b>	P.O. No. :	<b>25-02-059</b>
Address :	#44 Examiner St., West Triangle, Quezon City	Date :	<b>02/19/2025</b>
TIN :	<b>009-067-539-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-004 dated 11-25-24</b>

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Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>		
Date of Delivery :		Payment Term :			
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>		
307	plate	<b>OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES 30 CD After 4th Delivery Schedule Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month) OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES</b>	300	62.00	18,600.00
308	plate	<b>Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month) OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES</b>	300	65.00	19,500.00
310	plate	<b>Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)</b>	300	53.00	15,900.00
				<b>Sub-Total</b>	<b>54,000.00</b>
<b>(Total Amount in Words)</b>					

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**

MAR 11 2025

OIC-Medical Center Chief

Conforme:

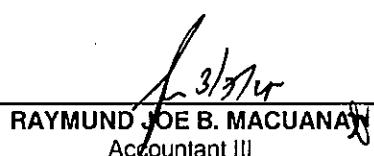
Signature over Printed Name of Supplier

Date

**25-03-238**

Funds Cluster:  
Funds Available:

ORS/BURS No. **25-03-126**  
Date of the ORS/BURS: **06 MAR 2025**

  
**RAYMUND JOE B. MACUANA**  
Accountant III

Amount: **INCOME** **PHP 432,000.00**



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
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**PURCHASE ORDER**

Supplier :	<b>TRACE BIOMEDICAL CORPORATION</b>	P.O. No. :	<b>25-02-059</b>
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Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
307	plate	<b>OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b> <b>ORIGIN: PHILIPPINES</b> <b>30 CD After 5th Delivery Schedule</b> <b>Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood)</b> (Expiration upon delivery: at least 1 month) <b>OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b> <b>ORIGIN: PHILIPPINES</b>	300	62.00	18,600.00
308	plate	<b>Prepared plated media- Chocolate Agar Plate w/ polyvitex</b> (Expiration upon delivery: at least 1 month) <b>OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b> <b>ORIGIN: PHILIPPINES</b>	300	65.00	19,500.00
310	plate	<b>Prepared plated media- Mac Conkey Agar Plate with crystal violet</b> (Expiration upon delivery: at least 1 month)	300	53.00	15,900.00
				<b>Sub-Total</b>	<b>54,000.00</b>

(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,

MAR 11 2025

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

Conforme:

Signature over Printed Name of Supplier

3/19/2025

Date

25-03-238

Funds Cluster:  
Funds Available:

ORS/BURS No.

25-03-126

Date of the ORS/BURS:

06 MAR 2025

RAYMUND JOE B. MACUANAN  
Accountant III

| REVENUE | 0.00  
| OPERATING EXPENSE | 0.00

Amount:

PHP 432,000.00



Department of Health  
National Capital Region  
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Date of Delivery :		Payment Term :			
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	
307	plate	<b>OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES 30 CD After 6th Delivery Schedule Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month) OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES</b>	300	62.00	18,600.00
308	plate	<b>Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month) OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES</b>	300	65.00	19,500.00
310	plate	<b>Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)</b>	300	53.00	15,900.00
				<b>Sub-Total</b>	<b>54,000.00</b>
<b>(Total Amount in Words)</b>					

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Very truly yours,

MAR 11 2025

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

Conforme:

Signature over Printed Name of Supplier

*3/12/25*

Date

*25-03-238*

Funds Cluster:  
Funds Available:

ORS/BURS No.

*25-03-126*

Date of the ORS/BURS:

*06 MAR 2025*

*3/12/25*  
RAYMUND JOE B. MACUANAN  
Accountant III

Amount:

*INCOME*

PHP 432,000.00



Department of Health  
National Capital Region  
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Padrigal St. Karuhatan, Valenzuela City  
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## PURCHASE ORDER

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Date of Delivery :		Payment Term :	
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>
307	plate	<b>OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b> <b>ORIGIN: PHILIPPINES</b> <b>30 CD After 7th Delivery Schedule</b> Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month) <b>OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b> <b>ORIGIN: PHILIPPINES</b>	300
308	plate	Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month) <b>OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b> <b>ORIGIN: PHILIPPINES</b>	300
310	plate	Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)	300
			<b>Sub-Total</b> <b>54,000.00</b>

(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. Cava* MAR 11 2025  
EDILBERTO V. CAVANEYRO MD, MHA, FRCPS, FPSGS  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

*3/12/25*

*25-03-238*

Date

Funds Cluster:  
Funds Available:

ORS/BURS No.

*25-03-126*

Date of the ORS/BURS:

*06 MAR 2025*

MAINTENANCE & OPERATING EXPENSES

OPERATING EXPENSES

Amount:

*PERIODIC*

PHP 432,000.00

*RAYMUND JOE B. MACUANAN*  
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		
307	plate	<p>OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES</p> <p><b>30 CD After 8th Delivery Schedule</b></p> <p>Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood)</p> <p>(Expiration upon delivery: at least 1 month)</p> <p>OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES</p>	300	62.00	18,600.00
308	plate	<p>Prepared plated media- Chocolate Agar Plate w/ polyvitex</p> <p>(Expiration upon delivery: at least 1 month)</p> <p>OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES</p>	300	65.00	19,500.00
310	plate	<p>Prepared plated media- Mac Conkey Agar Plate with crystal violet</p> <p>(Expiration upon delivery: at least 1 month)</p>	300	53.00	15,900.00
				<b>Sub-Total</b>	<b>54,000.00</b>
(Total Amount in Words)					

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Very truly yours,

MAR 11 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

3/12/2025

25-03-238

Funds Cluster:  
Funds Available:

ORS/BURS No.

25-03-126

Date of the ORS/BURS:

06 MAR 2025

RAYMUND JOE B. MACUANAY  
Accountant III

Amount:

INCOME

PHP 432,000.00



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
Padrigal St. Karuhatan, Valenzuela City  
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TIN :	009-067-539-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

Gentlemen:

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

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Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
		<p><b>OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery</b></p> <p><b>ORIGIN: PHILIPPINES</b></p> <p>P.R. No. 24-10-1014 dated 10/11/2024 NOA dated 01/28/2025 Resolution No. 2025-006-F dated 01/20/2025</p> <p><i>Note: "Subject to adjustment of the delivery schedule as the need arises"</i></p> <p><b>Allocation: DEPARTMENT OF PATHOLOGY &amp; LABORATORY</b> XXXXXXXXXXXXXXXXXXXX Nothing Follows</p>	

(Total Amount in Words)	Four Hundred Thirty Two Thousand pesos only	P 432,000.00
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Very truly yours,

*E. C.* MAR 11 2025  
EDILBERTO V. CAVANEYRO MD, MHA, RPSCS, FPSGS  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

25-03-238

Funds Cluster:  
Funds Available:

ORS/BURS No.

25-03-126

Date of the ORS/BURS:

06 MAR 2025

WEEKLY PAYMENT

OPENING PAYMENT

CLOSING PAYMENT

INCOME

Amount:

PHP 432,000.00