



PURCHASE ORDER

Supplier :	KEDEM ENTERPRISES, INC.	P.O. No. :	25-03-143
Address :	138D Gen. Simon St. Barangay 81, Caloocan City	Date :	03/24/2025
TIN :	224-692-732-000	Mode of Procurement :	PB. No. VMC-2025-034 dated 02-18-25

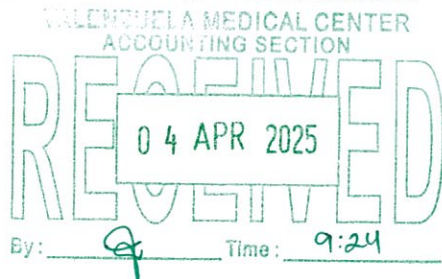
Gentlemen:

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	Amount
447	piece	Disposable - Dessert bowl with Lid paper made of biodegradable materials/recycled paper, 320cc	41,156	4.60	189,317.60
449	piece	Disposable - Lunch box 3 compartment paper paper made of biodegradable materials/recycled paper	24,311	8.00	194,488.00
604	piece	Disposable - Lunch box 2 compartment paper paper made of biodegradable materials/recycled paper	26,720	6.00	160,320.00
841	pc	Disposable - Spaghetti Box Paper paper made of biodegradable materials/recycled paper	3,938	4.00	15,752.00
4399	piece	Disposable - Coffee cup 9 oz. without Lid paper made of biodegradable materials/recycled paper	7,956	5.00	39,780.00
				Sub-Total	599,657.60

P.R. No. 25-01-069 dated 1/15/2025
NOA dated 03/18/2025
Resolution No. 2025-100-B dated 03/13/2025
Note: "Subject to adjustment of the delivery schedule as the need arises"
Allocation: NUTRITION & DIETETICS SERVICE
xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx



(Total Amount in Words)	Five Hundred Ninety Nine Thousand Six Hundred Fifty Seven pesos and 60/100 only	P 599,657.60
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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

Funds Cluster:

Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

Amount:

Php 599,657.60

RAYMUND JOE B. MACUANA
Accountant III