



PURCHASE ORDER

Supplier :	BNAR ENTERPRISES	P.O. No. :	25-08-308
Address :	Room 318 Calvo Bldg., Escolta St., Binondo, Manila	Date :	08/08/2025
TIN :	105-962-196-000	Mode of Procurement :	PB. No. VMC-2025-050 dated 04-08-25

Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
118	roll	PAPER HAND TOWEL 20-21cm x 176m, easily detach, absorbent, and fit existing dispenser (Made of recycled fibres; Individually packed) Generic/Philippines	500
120	box	PATIENT'S TAG, PINK, 100's/bx Offer: Brand: Doc Check/China	6
121	box	PATIENT'S TAG, WHITE, 100's/bx Offer: Brand: Doc Check/China	21
124	piece	THERMOMETER, Digital, individually pack Offer: Brand: Generic/China	1,520
151	roll	ECG tracing paper, 3 channel, 80mmx20m, clear print-out universal type Offer: Brand: Generic/China	90
208	pack	Maternity pad, absorbent, 8's/pack Offer: Brand: Maxifree/China	480
232	Pack	Underpad (Dri-sheet), thick, disposable with leak- proof, absorbent gel, Large, 10 pads/pack Offer: Brand: Doc Care/China	3,200
300	piece	Vacuum Pillow, size, 18" x 28" color white Generic/Philippines	102
RECEIVED ACCOUNTING SECTION DATE: <u>9/9/25</u> By: <u>✓</u> <u>1:16 pm</u>			Sub-Total 487,064.62
(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 SEP 16 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPPGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

✓
9/17/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-08-941**
Date of the ORS/BURS: **1/16 13 2025**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **PHP 1,462,889.98**

✓
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 :	BNAR ENTERPRISES	P.O. No. :	25-08-308
Address :	Room 318 Calvo Bldg., Escolta St., Binondo, Manila	Date :	08/08/2025
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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
4174	piece	Diaper, adult, disposable, thick, absorbent 10's/pack (Large) with adjustable tape (convert to piece) Offer: Brand: Safe-in/China	300
4419	Pack	Shoe cover, non-woven, disposable, cover the ankle, free size, 50's/pack Offer: Brand: Safe-in/China	768
466	pc	Disposable Isolation Gown Clothes non-woven security Protection Suit, non sterile, knitted arm sleeve 35-60gsm Offer: Brand: Doc Check/China	4,680
5078	Roll	Tourniquet rubberized, latex, 50ft/roll Offer: Brand: Doc Check/China	15
808	piece	Specimen Container, polypropylene (clear) plastic, sterile, individually wrapped, disposable, wide mouth, screw cap, leak-proof, 50-60ml, with label with indicated date of manufacture and expiration Offer: Brand: Generic/China	9,200
118	roll	60 CD After 1st Delivery Schedule PAPER HAND TOWEL	500
			Sub-Total
			333,564.56

(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.

E. V. A. Very truly yours,
SEP 16 2025

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

Conforme:

Signature over Printed Name of Supplier

8
9/17/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-08-941**
Date of the ORS/BURS: **AUG 13 2025**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **PHP 1,462,889.98**

RAYMUND JOE B. MACUANA
Accountant IV



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
Telefax No. 294-4625

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PURCHASE ORDER

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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
208	pack	20-21cm x 176m, easily detach, absorbent, and fit existing dispenser (Made of recycled fibres; Individually packed) Generic/Philippines Maternity pad, absorbent, 8's/pack Offer: Brand: Maxifree/China	500	87.93	43,965.00
300	piece	Vacuum Pillow, size, 18"x28" color white Generic/Philippines Diaper, adult, disposable, thick, absorbent 10's/pack (Large) with adjustable tape (convert to piece) Offer: Brand: Safe-in/China	150	123.98	18,597.00
4174	piece	Disposable Isolation Gown Clothes non-woven security Protection Suit, non sterile, knitted arm sleeve 35-60gsm Offer: Brand: Doc Check/China	300	163.50	49,050.00
466	pc	Specimen Container, polypropylene (clear) plastic, sterile, individually wrapped, disposable, wide mouth, screw cap, leak-proof, 50-60ml, with label with indicated date of manufacture and expiration Offer: Brand: Generic/China 60 CD After 2nd Delivery Schedule	4,680	14.13	66,128.40
808	piece		15,000	3.93	58,950.00
				Sub-Total	236,690.40
(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.

E. C. Very truly yours,
SEP 16 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

8/17/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-08-941**

Date of the ORS/BURS: **AUG 13 2025**

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount: **PHP 1,462,889.98**

RAYMUND JOE B. MACUANA
Accountant IV



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
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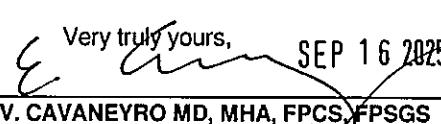
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
118	roll	PAPER HAND TOWEL 20-21cm x 176m, easily detach, absorbent, and fit existing dispenser (Made of recycled fibres; Individually packed) Generic/Philippines	1,000 ✓	168.88 ✓	168,880.00 ✓
208	pack ✓	Maternity pad, absorbent, 8's/pack ✓ Offer: Brand: Maxifree/China ✓	500 ✓	87.93 ✓	43,965.00 ✓
300	piece	Vacuum Pillow, size, 18"x28" color white Generic/Philippines ✓	150 ✓	123.98 ✓	18,597.00 ✓
4174	piece	Diaper, adult, disposable, thick, absorbent 10's/pack (Large) with adjustable tape ✓ (convert to piece) Offer: Brand: Safe-in/China	300 ✓	163.50 ✓	49,050.00 ✓
466	pc	Disposable Isolation Gown Clothes non-woven security Protection Suit, non sterile, knitted arm sleeve 35-60gsm Offer: Brand: Doc Check/China	4,680 ✓	14.13 ✓	66,128.40 ✓
808	piece	Specimen Container, polypropylene (clear) plastic, sterile, individually wrapped, disposable, wide mouth, screw cap, leak-proof, 50-60ml, with label with indicated date of manufacture and expiration Offer: Brand: Generic/China	15,000 ✓	3.93 ✓	58,950.00 ✓
Sub-Total					405,570.40

(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 16 2025


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

Conforme:

Signature over Printed Name of Supplier


9/17/25

Date

Funds Cluster:
Funds Available:

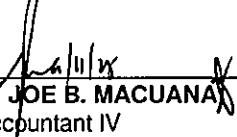
ORS/BURS No. **25-08-941**

Date of the ORS/BURS: **AUG 13 2025**

Maintenance & Other

Operating Expenses

Amount: **Php 1,462,889.98**


RAYMUND JOE B. MACUANA
Accountant IV



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
		P.R. No. 25-02-334 dated 2/24/2025 NOA dated 07/17/2025, Resolution No. 2025-201-E dated 07/09/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	Sub-Total 0.00

(Total Amount in Words) **One Million Four Hundred Sixty Two Thousand Eight Hundred Eighty Nine pesos and 98/100 only** P 1,462,889.98

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.

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

Conforme:

Signature over Printed Name of Supplier

8
9/17/25

Date

**Funds Cluster:
Funds Available**

ORS/BU/RS No.

25-03-941

Date of the OBS/BUBS-

AUG 13 2025

Maintenance & Other

OPERATING EXPENSES

Rhp 1 462 889 98

UND JOE B. MA
Accountant IV