



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 :	FIL-AMERICAN HARDWARE CO., INC.	P.O. No. :	25-09-360
Address :	923 Aurora Blvd. Cubao, Quezon City	Date :	09/12/2025
TIN :	000-196-339-00000	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 :	30CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
4830	Piece	Rib-Type Prepainted Roofing 1.065x6m (42"x20') (White) t=0.5mm	50
4831	Roll	2-Sided Insulation, 10mm	10
4832	Piece	Tek Screw w/ Washer 2-inches (metal) (400pcs. per box)	10
5124	Piece	Elastomeric Sealant, 250g	30
5125	Piece	G.I. Plain Sheet Gauge 16 (4'x8')	30
5126	Piece	G.I. Gutter Gauge 24 x 2.44m  P.R. No. 25-07-1076 dated 7/25/2025 NOA dated 09/08/2025 Resolution No. 2025-283 dated 08/27/2025 Allocation: EFMS xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	30
			Sub-Total
			245,800.00

VALENZUELA MEDICAL CENTER  
ACCOUNTING SECTION

17 SEP 2025

TIME: 1:20

(Total Amount in Words)

Two Hundred Forty Five Thousand Eight Hundred pesos only

P 245,800.00

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,

SEP 19 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

8  
9/24/25

Funds Cluster:  
Funds Available:

ORS/BURS No. 25-09-1079  
Date of the ORS/BURS: 12 SEP 2025  
MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount: Php 245,800.00

RAYMUND JOE B. MACUANA  
Accountant IV