



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 :	LELECHUYAN HOUSEHOLD APPLIANCES TRADING	P.O. No. :	25-06-219
Address :	Fatima Bldg. Apacible St., Brgy. Poblacion 4, Calatagan, Batangas	Date :	06/02/2025
TIN :	295-137-145-001	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 :	20CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
4979	piece	Dinner Plate ceramic 10"-12", white	50
4980	piece	Oval Plate ceramic 11"-12", white	25
4981	piece	Plate, saucer ceramic, white	150
4982	set	Cup and Saucer 250ml, white	50
4983	piece	Soup bowl ceramic 8-12 ounces, white	150
4984	piece	Plate (patient pvt) ceramic, white	150
4987	set	Dinner Spoon and Fork 7"-8"	100
4988	piece	8L Water Pitcher Glass Juice Beverage Glass Jar Dispenser with Stand and Faucet Juicer Drink big size	2
4989	piece	Serving Tong	25
4990	piece	Serving Spoons	25
4991	piece	Pot Holders	50
4992	piece	Soup ladle wooden handle	6
4993	piece	Stainless Steel Wok Spatula wooden handle	6
4994	piece	Spatula, Rubber plastic with handle	6
4995	piece	Strainer, plastic	6
VALENZUELA MEDICAL CENTER			Sub-Total
4996 ACCOUNTING SECTION			166,220.00
(Total Amount in Words)	N 2025		

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.

By : E. Cavaneiro Time : 1:57

Very truly yours,

JUN 11 2025

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

Conforme:

Signature over Printed Name of Supplier

dpu
6/13/25

Date

Funds Cluster:

ORS/BURS No. **25 - 06 - 619**

Funds Available:

Date of the ORS/BURS: **6-3-25**

gl/jm
RAYMUND JOE B. MACUANAN
Accountant IV

M A I N T E N A N C E & O T H E R
O P E R A T I N G E X P E N S E S

Amount:

Php 501,090.50



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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
4997	piece	Multi-purpose rag super absorbent	100 ✓
4998	piece	Strainer, aluminum	4 ✓
4999	piece	Turner	6 ✓
5000	piece	Turner, slotted	6 ✓
5001	piece	Ladle (Stainless steel)	4 ✓
5002	piece	Kitchen Shears/Scissors (Stainless steel)	4 ✓
5003	piece	Wire Whip Large 12" (Stainless Steel)	2 ✓
5004	set	Measuring spoons (stainless steel)	1 ✓
5005	piece	Colander (Aluminum)	5 ✓
5006	set	Measuring cups (stainless steel)	1 ✓
5007	set	Chopping Board Plastic, Colored, Large, 5 pcs per set, colored violet, red, orange, yellow & green	3 ✓
5008	piece	Chinese Wok Material: 2.0 to 2.5mm aluminum, Size: 40cm, DuPont Teflon Classic non-stick coating, Porcelain enamel, Aluminum Steel wok cover, Riveted phenolic handles, Oven safe to 180 degree C/350 degree 90 CD After 1st Delivery Schedule	3 ✓
4979	piece	Dinner Plate ceramic 10"-12", white	50 ✓
4980	piece	Oval Plate ceramic 11"-12", white	25 ✓
			Sub-Total
			80,362.25

(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 JUN 11 2025

EDILBERTO V. CAVANEYRO MD, MHA, FRCGS, FPGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

JKL

6/19/16

Funds Cluster:
Funds Available:

ORS/BURS No. **25-06-619**
Date of the ORS/BURS: **JUN 03 2025**

4/1/16
RAYMUND JOE B. MACUANA
Accountant IV

Amount: **Php 501,090.50**



Department of Health
National Capital Region
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PURCHASE ORDER

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TIN :	295-137-145-001	Mode of Procurement :	Small Value Procurement

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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
4981	piece	Plate, saucer ceramic, white	150
4982	set	Cup and Saucer 250ml, white	50
4983	piece	Soup bowl ceramic 8-12 ounces, white	150
4984	piece	Plate (patient pvt) ceramic, white	150
4985	piece	Highball Glass 12oz, clear with crates	100
4986	piece	Water Goblet 14oz, clear with crates	100
4987	set	Dinner Spoon and Fork 7"-8"	100
4988	piece	8L Water Pitcher Glass Juice Beverage Glass Jar Dispenser with Stand and Faucet juicer Drink big size	1
4989	piece	Serving Tong	25
4990	piece	Serving Spoons	25
4991	piece	Pot Holders	50
4992	piece	Soup ladle wooden handle	6
4993	piece	Stainless Steel Wok Spatula wooden handle	6
4994	piece	Spatula, Rubber plastic with handle	6
4995	piece	Strainer, plastic with handle	6
4996	piece	Funnel, plastic	4
Sub-Total			204,246.00
<i>(Total Amount in Words)</i>			

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. JUN 11 2025

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

Conforme:

Signature over Printed Name of Supplier

*dsy
6/19/25*

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-06-619**

Date of the ORS/BURS: **JUN 03 2025**

MATERIAL & OTHER

OPERATING EXPENSES

Amount:

Php 501,090.50

*RAYMUND JOE B. MACUANAH
Accountant IV*



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Date of Delivery :			Payment Term :	
Stock No.	Unit	Description	Quantity	Unit Cost
4997	piece	Multi-purpose rag super absorbent	100 ^	150.00
4998	piece	Strainer, aluminum	4 ^	170.00
4999	piece	Turner	6 ^	215.00
5000	piece	Turner, slotted	6 ^	366.00
5001	piece	Ladle (Stainless steel)	4 ^	350.00
5002	piece	Kitchen Shears/Scissors (Stainless steel)	4 ^	645.50
5003	piece	Wire Whip Large 12" (Stainless Steel)	2 ^	845.50
5004	set	Measuring spoons (stainless steel)	1 ^	292.00
5005	piece	Colander (Aluminum)	5 ^	725.25
5006	set	Measuring cups (stainless steel)	1 ^	308.00
5007	set	Chopping Board	2 ^	1,600.00
5008	piece	Plastic, Colored, Large, 5 pcs per set, colored violet, red, orange, yellow & green Chinese Wok Material: 2.0 to 2.5mm aluminum, Size: 40cm, DuPont Teflon Classic non-stick coating, Porcelain enamel, Aluminum Steel wok cover, Riveted phenolic handles, Oven safe to 180 degree C/350 degree	3 ^	5,999.00
				Sub-Total
				50,262.25

(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. JUN 11 2025

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

Conforme:

Signature over Printed Name of Supplier

dsj
6/19/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-06-619**
Date of the ORS/BURS: **JUN 03 2025**

6/19/25
RAYMUND JOE B. MACUANA
Accountant IV

Amount: **Php 501,090.50**



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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. 25-04-514 dated 4/2/2025 P.R. No. 25-04-512 dated 4/2/2025 NOA dated 05/28/2025 Resolution No. 2025-175 dated 05/23/2025 <i>Note: "Subject to adjustment of the delivery schedule as the need arises"</i> Allocation: NUTRITION & DIETETICS SERVICE xxxxxxxxxx Nothing Follows xxxxxxxxxx		Unit Cost	Amount
				Sub-Total	0.00

(Total Amount in Words)	Five Hundred One Thousand Ninety pesos and 50/100 only	P 501,090.50
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Very truly yours,

E. C. JUN 11 2025

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

Conforme:

Signature over Printed Name of Supplier

6/19/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-06-619**
Date of the ORS/BURS: **JUN 03 2025**

6/19/25
RAYMUND JOE B. MACUANA
Accountant IV

Maintenance & Other
Operating Expenses
Amount: **Php 501,090.50**