



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. : **25-02-097**

Address : **1346 Rizal Avenue, Sta. Cruz, Manila**

Date : **02/28/2025**

TIN : **105-962-196-000**

Mode of Procurement : **PB. No. VMC-2025-022
dated 12-23-24**

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
118	roll	PAPER HAND TOWEL 20cmx176cm, easily detach, absorbent, not easily tear, color white/off white, and fit existing dispenser (Made of recycled fibres, the packaging is made from paper or plastic) Offer: Paper Hand Towel, 20cm x 170-180m Brand: Generic/Philippines	750	168.88	126,660.00
124	piece	THERMOMETER , Digital, individually pack Offer: Brand: Generic/China	570	29.96	17,077.20
201	piece	Bed pan , plastic Offer: Brand: Generic/Philippines	432	51.88	22,412.16
300	piece	Vacuum Pillow , size, 18"x28" color: white Offer: Brand: Generic/Philippines	240	123.93	29,743.20
547	piece	Kidney Basin , plastic, medium, thick Offer: Brand: Generic/Philippines	860	9.58	8,238.80
118	roll	30 CD After 1st Delivery Schedule PAPER HAND TOWEL 20cmx176cm, easily detach, absorbent, not easily tear, color white/off white, and fit existing dispenser (Made of recycled fibres, the packaging is made from paper or plastic) Offer: Paper Hand Towel, 20cm x 170-180m Brand: Generic/Philippines	750	168.88	126,660.00
300	piece	Vacuum Pillow , size, 18"x28" color: white Offer: Brand: Generic/Philippines	229	123.93	28,379.97
118	roll	30 CD After 2nd Delivery Schedule PAPER HAND TOWEL	750	168.88	126,660.00
				Sub-Total	485,831.33

(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,

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

Amount:

Php 536,453.33

RAYMUND JOE B. MACUANA
Accountant III

