



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

FM-PROC-002  
Rev 2-01/25/19

**PURCHASE ORDER**

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1952	unit	Supply and Delivery, Installation, Testing and Commissioning of Air-Conditioning Units for VMC <b>AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED) 1.5HP</b> (Inverter Type) Estimated Length of Copper Pipe: 45ft. <b>Offer: MATRIX; Model No.: MX-CS35L2A</b> <b>Allocation: At Hospital Building: Laboratory Drug Testing, GROUND FLOOR</b>	1	68,000.00	68,000.00
1952	unit	Supply and Delivery, Installation, Testing and Commissioning of Air-Conditioning Units for VMC <b>AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED) 1.5HP</b> (Inverter Type) Estimated Length of Copper Pipe: 50ft. <b>Offer: MATRIX; Model No.: MX-CS35L2A</b> <b>Allocation: At Hospital Building: Derma Laser Room, 2ND FLOOR</b>	1	70,000.00	70,000.00
1953	unit	<b>AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED) 3.0HP</b> (Inverter Type) Estimated Length of Copper Pipe: 10ft <b>Offer: MATRIX; Model No.: MX- CS24HRFN</b> <b>Allocation: At Valenzuela Medical Center Motorpool Building- DRRMH</b>	1	130,000.00	130,000.00
1954	unit	<b>AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED) 2.0HP</b> (Inverter Type) Estimated Length of Copper Pipe: 25ft. <b>Offer: MATRIX; Model No.: MX-CS51L2A</b> <b>Allocation: At Hospital Building: NICU, 3RD FLOOR</b>	1	80,000.00	80,000.00
1955	unit	<b>AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED) 2.5HP</b> (Inverter Type) Estimated Length of Copper Pipe: 45ft	1	95,000.00	95,000.00
				<b>Sub-Total</b>	<b>443,000.00</b>
(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.

Conforme:	 <b>MELODY GARCIA</b> Signature over Printed Name of Supplier <b>MAY 30, 2025</b> Date	Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FPQS, FPSGS</b> OIC-Medical Center Chief II <b>MAY 30 2025</b>
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Funds Cluster:	ORS/BURS No. <b>25-05-189</b>
Funds Available:	Date of the ORS/BURS: <b>28 MAY 2025</b>
 <b>RAYMUND JOE B. MACUANA</b> Accountant IV	<b>INCOME</b> Amount: <b>Php 2,436,000.00</b>



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

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**PURCHASE ORDER**

Supplier : <b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. : <b>25-05-201</b>
Address : Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date : <b>05/26/2025</b>
TIN : <b>000-454-983-000</b>	Mode of Procurement : <b>PB. No. VMC-2025-051 dated 04-22-25</b>

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Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1955	unit	Offer: MATRIX; Model No.: MX-CS70L2A Allocation: At Hospital Building: Cashier, GROUND FLOOR AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED) 2.5HP (Inverter Type) Estimated Length of Copper Pipe: 45ft	1	95,000.00	95,000.00
1955	unit	Offer: MATRIX; Model No.: MX-CS70L2A Allocation: At Hospital Building: HIMD Records, 2ND FLOOR AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED) 2.5HP (Inverter Type) Estimated Length of Copper Pipe: 30ft	1	90,000.00	90,000.00
1955	unit	Offer: MATRIX; Model No.: MX-CS70L2A Allocation: At Hospital Building: IMISS Server Room, 2ND FLOOR AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED) 2.5HP (Inverter Type) Estimated Length of Copper Pipe: 45ft	1	92,000.00	92,000.00
1955	unit	Offer: MATRIX; Model No.: MX-CS70L2A Allocation: At Hospital Building: IMISS Server Room, 2ND FLOOR AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED) 2.5HP (Inverter Type) Estimated Length of Copper Pipe: 10ft	1	80,000.00	80,000.00
1955	unit	Offer: MATRIX; Model No.: MX- CS70L2A Allocation: At OPD Building: ENT/OPHTHA CLINIC AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED) 2.5HP (Inverter Type) Estimated Length of Copper Pipe: 35ft	1	98,000.00	98,000.00
				Sub-Total	455,000.00
(Total Amount in Words)					

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Very truly yours,

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

MAY 30 2025

Conforme:

MELODY GARCIA

Signature over Printed Name of Supplier

MAY 30, 2025

Date

5/30/25

Funds Cluster:  
Funds Available:

RAYMUND JOE B. MACUANA

Accountant IV

ORS/BURS No.  
Date of the ORS/BURS:

INCOME

Amount:

25-05-189

28 MAY 2025

Php 2,436,000.00



**PURCHASE ORDER**

Supplier : **DEOKMA EIGHT TRADING INC.**

P.O. No. : **25-05-201**

Address : **Unit 1 Greenhills Product Compound, M.L. Quezon St.,  
Casuntingan, Mandaue City**

Date : **05/26/2025**

TIN : **000-454-983-000**

Mode of Procurement : **PB. No. VMC-2025-051  
dated 04-22-25**

Gentlemen:

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Place of Delivery : **VALENZUELA MEDICAL CENTER**

Delivery Term : **60CD**

Date of Delivery :

Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1955	unit	<b>AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED) 2.5HP</b> (Inverter Type) Estimated Length of Copper Pipe: 75ft <b>Offer: MATRIX; Model No.: MX- CS70L2A</b> <b>Allocation: At Hospital Building: Anesthesia Office, 3RD FLOOR</b>	1	95,000.00	95,000.00
2193	unit	<b>AIR-CONDITIONING UNIT, SPLIT TYPE (Ceiling Mounted), 3.0TR</b> (Inverter Type) Estimated Length of Copper Pipe: 15ft <b>Offer: MATRIX; Model No.: MX- 36WMDCI-M</b> <b>Allocation: At OPD Building: Waiting Area</b>	1	190,000.00	190,000.00
2193	unit	<b>AIR-CONDITIONING UNIT, SPLIT TYPE (Ceiling Mounted), 3.0TR</b> (Inverter Type) Estimated Length of Copper Pipe: 75ft <b>Offer: MATRIX; Model No.: MX- 36WMDCI-M</b> <b>Allocation: At Hospital Building: OR - 1, 3RD FLOOR</b>	1	200,000.00	200,000.00
3626	unit	<b>AIR-CONDITIONING UNIT, WINDOW TYPE, 1.5 HP</b> (Inverter Type) <b>Offer: MATRIX; Model No.: MX-INV35</b> <b>Allocation: At OPD Building: OPD Office</b>	1	35,000.00	35,000.00
3627	unit	<b>AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED), 1.0 HP</b> (Inverter Type) Estimated Length of Copper Pipe: 25ft. <b>Offer: MATRIX; Model No.: MX-CS25L2A</b> <b>Allocation: At Hospital Building: Milk Bank, 2nd Floor</b>	1	52,000.00	52,000.00
3627	unit	<b>AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED), 1.0 HP</b> (Inverter Type) Estimated Length of Copper Pipe: 15ft. <b>Offer: MATRIX; Model No.: MX-CS25L2A</b> <b>Allocation: At OPD Building: OSH Clinic</b>	1	48,000.00	48,000.00
				<b>Sub-Total</b>	<b>620,000.00</b>
(Total Amount in Words)					

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Very truly yours,

**MAY 30 2025**

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

Conforme:

**MELODY GARCIA**

Signature over Printed Name of Supplier

**MAY 30, 2025**

Date

**5/20/25**

Funds Cluster:

ORS/BURS No.

Funds Available:

Date of the ORS/BURS:

**25-05-189**  
**28 MAY 2025**

**RAYMUND JOE B. MACUANA**  
Accountant IV

**INCOME**

Amount:

**Php 2,436,000.00**



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National Capital Region  
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**PURCHASE ORDER**

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Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3627	unit	AIR-CONDITIONING UNIT, SPLIT TYPE (WALL MOUNTED), 1.0 HP (Inverter Type) Estimated Length of Copper Pipe: 10ft. Offer: MATRIX; Model No.: MX-CS25L2A Allocation: At Hospital Building: OR Supervisor Room, 3RD FLOOR	1	48,000.00	48,000.00
3629	unit	AIR-CONDITIONING UNIT, WINDOW TYPE, 2.5 HP (Inverter Type) Offer: MATRIX; Model No.: MX-FDCINV2500A Allocation: At Hospital Building: PMR, 2ND FLOOR	1	65,000.00	65,000.00
3629	unit	AIR-CONDITIONING UNIT, WINDOW TYPE, 2.5 HP (Inverter Type) Offer: MATRIX; Model No.: MX- FDCINV2500A Allocation: At Hospital Building: PMR, 2ND FLOOR	1	65,000.00	65,000.00
4539	unit	AIR-CONDITIONING UNIT, WINDOW TYPE, 2.0 HP (Inverter Type) Offer: MATRIX; Model No.: MX-FDCINV50A Allocation: At Hospital Building: PICU, 4TH FLOOR	1	68,000.00	68,000.00
4540	unit	Air-Conditioning Unit, Split Type (Floor Mounted), 3.0TR (Inverter Type) Estimated Length of Copper Pipe: 15ft Offer: MATRIX; Model No.: MX- DC100INV Allocation: At OPD Building: Hallway	1	200,000.00	200,000.00
4540	unit	Air-Conditioning Unit, Split Type (Floor Mounted), 3.0TR (Inverter Type) Estimated Length of Copper Pipe: 20ft Offer: MATRIX; Model No.: MX- DC100INV Allocation: At Hospital Building: Emergency Department, GROUND FLOOR	1	210,000.00	210,000.00
				Sub-Total	656,000.00
(Total Amount in Words)					

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Conforme:

MELDY GARCIA  
Signature over Printed Name of Supplier  
MAY 30, 2025  
Date

Very truly yours,

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

MAY 30 2025

Funds Cluster:	ORS/BURS No.	<b>25-05-189</b>
Funds Available:	Date of the ORS/BURS:	<b>28 MAY 2025</b>
	INCOME	
	Amount:	<b>Php 2,436,000.00</b>
	<u>RAYMUND JOE B. MACUANAN</u> Accountant IV	



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
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**PURCHASE ORDER**

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

Gentlemen:

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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4963	unit	<b>AIR-CONDITIONING UNIT, WINDOW TYPE, 1.0 HP</b> (Inverter Type) <b>Offer: MATRIX; Model No.: MX-INV1100</b> <b>Allocation:</b> At OPD Building: Ultrasound Clinic	1	32,000.00	32,000.00
4964	unit	<b>AIR-CONDITIONING UNIT, SPLIT TYPE (Ceiling Mounted), 5.0TR</b> (Inverter Type) Estimated Length of Copper Pipe: 70ft <b>Offer: MATRIX; Model No.: MX- DC741-INV</b> <b>Allocation:</b> At Hospital Building: Emergency Department (Besides Exit Area), GROUND FLOOR <b>TERMS OF REFERENCE</b>  A. Name and Description of the Project:  One (1) lot - Supply and Delivery, Installation, Testing and Commissioning of Air-Conditioning Units for VMC  B. Objectives of the Project: 1. To properly ventilate the area 2. To provide occupants a comfortable environment with good indoor air quality  C. Scope of the Project and Delivery Time/Completion <b>Supply, Delivery and Installation</b> Mobilization of manpower and equipment/tools	1	230,000.00	230,000.00
				<b>Sub-Total</b>	<b>262,000.00</b>
(Total Amount in Words)					

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Very truly yours,

**MAY 30 2025**

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

Conforme:

**MELDY GARCIA**  
Signature over Printed Name of Supplier

**MAY 30, 2025**  
Date

5/30/25

Funds Cluster:	ORS/BURS No. <b>25-05-189</b>
Funds Available:	Date of the ORS/BURS: <b>28 MAY 2025</b>
<b>RAYMUND JOE B. MACUANAN</b> Accountant IV	<b>INCOME</b> Amount: <b>Php 2,436,000.00</b>



**PURCHASE ORDER**

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

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Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>1. Supply, delivery and installation</b> - Mobilization of manpower and equipment/tools - Location of FCU, ACCU shall be coordinated and approved by end-user - All units should have circuit breaker according to ACU rating in NEMA3R Enclosure (Galvanized powder coated finish, gauge 16, compatible for 1 to 3 poles, not top entry) - Complete installation, hardware and accessories to all units - Installation, Testing and Commissioning - Dismantling of existing unit if present - Rehabilitation, cleaning-up works and demobilization <b>2. Technical Specification</b> - See Annex A <b>3. Installation Schedule</b> - Installation Schedule: Monday to Friday or per coordination <b>4. Installation Period</b> - Sixty (60) calendar days upon receipt of Notice Proceed (NTP)			
				Sub-Total	0.00

(Total Amount in Words)

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Conforme:

MELODY GARCIA  
Signature over Printed Name of Supplier

MAY 30, 2025  
Date

Very truly yours,

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

MAY 30 2025

Funds Cluster:	ORS/BURS No.	<b>25-05-189</b>
Funds Available:	Date of the ORS/BURS:	<b>28 MAY 2025</b>
	INCOME	
<u>RAYMUND JOE B. MACUANAN</u> Accountant IV	Amount:	<b>Php 2,436,000.00</b>



**PURCHASE ORDER**

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
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Gentlemen:


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Date of Delivery :		Payment Term :	


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>5. General Notes - See Annex B</b> <b>6. Maintenance - Quarterly Basis</b> <b>7. Warranty - See Annex C</b> <b>8. Other requirements - See Annex D</b> <b>ANNEX A</b> Air-Conditioning Unit, Split Type (Wall Mounted), 1.5HP, Inverter Type Features - Specification Fan Coil Application Type - Wall Mounted Cooling Capacity (minimum) - 12,600 - 12,960 kJ/h Energy Efficient Ratio (minimum) DOE Certification at least 3-4 Star - 12.0 - 13.0 kJ / W-hr Features/Unit/Specification Power Supply/V/220 - 240, 60Hz (will work with Philippine electrical system) Phase/Ø/Single System Power Input, max/W/1,080-1,330W Sound Pressure Level (indoor), max/db(A)/40-48 Compressor Type/Scroll/Rotary Refrigerant/R410/R32 Controls/Wireless remote control with built-in timer, temperature control Air Filter/Washable Condense air discharge/Horizontal (floor air discharge) ACCU Fan type/Propeller ACCU Fan Motor/Total enclosed			
(Total Amount in Words)					

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of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**MELODY GARCIA**  
Signature over Printed Name of Supplier  
**MAY 30, 2025**  
Date

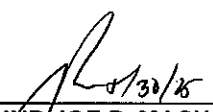
Very truly yours,

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

**MAY 30 2025**

**5/30/25**

Funds Cluster:  
Funds Available:

  
**RAYMUND JOE B. MACUANA**  
Accountant IV

ORS/BURS No.  
Date of the ORS/BURS:

**25-05-789**  
**28 MAY 2025**

**INCOME**

Amount:

**Php 2,436,000.00**



**PURCHASE ORDER**

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

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Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Service valves/Suction &amp; liquid lines</b> <b>Safety controls/High &amp; low-pressure controls</b> Air-Conditioning Unit, Split Type (Wall Mounted), 2.0HP, Inverter Type Features - Specification Fan Coil Application Type - Wall Mounted Cooling Capacity (minimum) - 16,560-18,000 kJ/h Energy Efficient Ratio (minimum) DOE Certification at least 3-4 Star - 11.6-12.0 kJ/W-hr Features/Unit/Specification Power Supply/V/220 - 240, 60Hz (will work with Philippine electrical system) Phase/Ø/Single System Power Input, max/W/1,425-1,700 W Sound Pressure Level (indoor), max/db(A)/44-50 Compressor Type/Scroll/Rotary Refrigerant/R410 / R32 Controls/Wireless remote control with built-in timer, temperature control Air Filter/Washable Condense air discharge/Horizontal (floor air discharge) ACCU Fan type/Propeller ACCU Fan Motor/Total enclosed Service valves/Suction & liquid lines Safety controls/High & low-pressure controls Air-Conditioning Unit, Split Type (Wall Mounted), 2.5HP, Inverter Type Features - Specification Fan Coil Application Type/Wall Mounted Cooling Capacity (minimum)/21,600-21,960 kJ/h Energy Efficient Ratio (minimum) DOE Certification at least 3-4 Star/11.7-12.20 kJ/W-hr			
(Total Amount in Words)					

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MELODY GARCIA

Signature over Printed Name of Supplier

MAY 30, 2025

Date

Very truly yours,

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS

OIC-Medical Center Chief II

MAY 30 2025

5/30/25

Funds Cluster:

Funds Available:

RAYMUND JOE B. MACUANAN

Accountant IV

ORS/BURS No.

Date of the ORS/BURS:

INCOME

Amount:

25-05-189

28 MAY 2025

Php 2,436,000.00

Page 8 of 24





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

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Gentlemen:

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Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Features/Unit/Specification Power Supply/V/220 - 240, 60Hz (will work with Philippine electrical system) Phase/Ø/Single System Power Input, max/W/1,840-2,100 W Sound Pressure Level (indoor), max/db(A)/45-50			

(Total Amount in Words)

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Conforme:

*MELODY GARCIA*

Signature over/Printed Name of Supplier

*MAY 30, 2025*

Date

Very truly yours,

*MAY 30 2025*

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

Funds Cluster:  
Funds Available:

*RAYMUND JOE B. MACUANAN*  
Accountant IV

ORS/BURS No. **25-05-189**  
Date of the ORS/BURS: **28 MAY 2025**

**INCOME**

Amount: **Php 2,436,000.00**



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 :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

**Gentlemen:**

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Compressor Type/Scroll/Rotary</b> <b>Refrigerant/R410/R32</b> <b>Controls/Wireless remote control with built-in timer, temperature control</b> <b>Air Filter/Washable</b> <b>Condense air discharge/Horizontal (floor air discharge)</b> <b>ACCU Fan type/Propeller</b> <b>ACCU Fan Motor/Total enclosed</b> <b>Service valves/Suction &amp; liquid lines</b> <b>Safety controls/High &amp; low-pressure controls</b> Air-Conditioning Unit, Window Type, 2.5HP, Inverter Type Features - Specification Fan Coil Application Type/Window Type Cooling Capacity (minimum)/23,400-24,120 kJ/h Energy Efficient Ratio (minimum) DOE Certification at least 3-4 Star/11.2-11.7 kJ/W-hr Features - Unit - Features Power Supply/V/Power Supply Phase/Ø/Phase System Power Input, max/W/System Power Input, max Sound Pressure Level (indoor), max/db(A)/Sound Pressure Level (indoor), max <b>Compressor Type/Compressor Type</b> <b>Refrigerant/Refrigerant</b> <b>Controls/Wireless remote control with built-in timer, temperature control</b> <b>Air Filter/Washable</b> Air-Conditioning Unit, Split Type (Cabinet Type/Floor Mounted), 3.0TR, Inverter Type Features - Specification Fan Coil Application Type/Cabinet Type Cooling Capacity (minimum)/37,000-38,201 kJ/h Energy Efficient Ratio (minimum) DOE Certification at least 3-4 Star/9.5-12.0 kJ/W-hr			

(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

~~MAY 30 2025~~

Conforme:


MELODY GARCIA

Signature over Printed Name of Supplier

MAY 30, 2025

Date \_\_\_\_\_

5/20/25

Funds Cluster:	ORS/BURS No.	25-25-189
Funds Available:	Date of the ORS/BURS:	28 MAY 2025
	<b>INCOME</b>	
 <hr/> <b>RAYMUND JOE B. MACUANAN</b> Accountant IV	Amount:	<b><u>Php 2,436,000.00</u></b>

## PURCHASE ORDER

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

Gentlemen:

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>
Date of Delivery :		Payment Term :	

<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
		Features - Unit - Specification Power Supply/V/220-240, 60Hz (will work with Philippine electrical system) Phase/Ø/Single System Power Input, max/W/3,200-3,900 W Sound Pressure Level (indoor), max/db(A)/45 - 65			

**(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.

**Conforme:**

MELODY GARCIA

Signature over Printed Name of Supplier

MAY 30, 2025

Date \_\_\_\_\_

Very truly yours,

MAY 30 2025

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

OIC-Medical Center Chief

Funds Cluster:  
Funds Available:

RAYMUND JOE B. MACUANA  
Accountant IV

ORS/BURS No.

Date of the ORS/BURS:

INCOME

Amount:

25-05-189  
28 MAY 2025

**Php 2,436,000.00**



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 : **DEOKMA EIGHT TRADING INC.**  
Address : Unit 1 Greenhills Product Compound, M.L. Quezon St.,  
Casuntingan, Mandaue City  
TIN : **000-454-983-000**

P.O. No. : **25-05-201**  
Date : **05/26/2025**  
Mode of Procurement : **PB. No. VMC-2025-051 dated 04-22-25**

Gentlemen:

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

Place of Delivery : **VALENZUELA MEDICAL CENTER**  
Date of Delivery :

Delivery Term : **60CD**  
Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Compressor Type/Scroll/Rotary Refrigerant/R410/R32 Controls/Wireless remote control with built-in timer, temperature control Air Filter/Washable Condense air discharge/Horizontal (floor air discharge) ACCU Fan type/Propeller ACCU Fan Motor/Total enclosed Service valves/Suction & liquid lines Safety controls/High & low-pressure controls Air-Conditioning Unit, Split Type (Ceiling Mounted), 5.0TR, Inverter Type Features - Specification Fan Coil Application Type/Ceiling Mounted Cooling Capacity (minimum)/60,000-63,300 kJ/h Energy Efficient Ratio (minimum) DOE Certification at least 3-4 Star/12.0-13.0 kJ/W-hr Features - Unit - Features Power Supply/V/Power Supply Phase/Ø/Phase System Power Input, max/W/System Power Input, max Sound Pressure Level (indoor), max/db(A)/Sound Pressure Level (indoor), max Compressor Type/Compressor Type Refrigerant/Refrigerant Controls/Controls Air Filter/Air Filter Condense air discharge/Condense air discharge ACCU Fan type/ACCU Fan type ACCU Fan Motor/ACCU Fan Motor Service valves/Service valves Safety controls/High & low-pressure controls Air-Conditioning Unit, Split Type (Wall Mounted), 1.0HP, Inverter Type			
(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.

Conforme:

**MELODY GARCIA**

Signature over Printed Name of Supplier

**MAY 30, 2025**

Date

Very truly yours,

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

**MAY 30 2025**

Funds Cluster:  
Funds Available:

**RAYMUND JOE B. MACUANAN**  
Accountant IV

ORS/BURS No. **25-05-189**  
Date of the ORS/BURS: **28 MAY 2025**

**INCOME**

Amount:

**Php 2,436,000.00**



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National Capital Region  
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**PURCHASE ORDER**

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

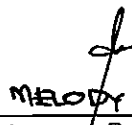
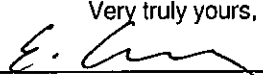
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

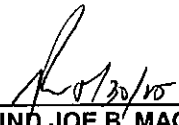
Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Features - Specification Fan Coil Application Type/Wall Mounted Cooling Capacity (minimum)/3,960-10,440 kJ/h Energy Efficient Ratio (minimum) DOE Certification at least 3-4 Star/11.0-13.0 kJ/W-hr Features - Unit - Specification Power Supply/V/220 - 240, 60Hz (will work with Philippine electrical system) Phase/Ø/Single System Power Input, max/W/800-810 W Sound Pressure Level (indoor), max/db(A)/47-49			

(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.

Conforme:	 <b>MELODY GARCIA</b> Signature over Printed Name of Supplier <b>MAY 30, 2025</b> Date	Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FPCCS, FPSGS</b> OIC-Medical Center Chief II <b>MAY 30 2025</b> <b>5/30/25</b>
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Funds Cluster:		ORS/BURS No.	<b>25-05-189</b>
Funds Available:		Date of the ORS/BURS:	<b>28 MAY 2025</b>
	 <b>RAYMUND JOE B. MACUANAN</b> Accountant IV	<b>INCOME</b> Amount:	<b>Php 2,436,000.00</b>



**PURCHASE ORDER**

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

Gentlemen:

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Compressor Type/Scroll/Rotary Refrigerant/R410/R32 Controls/Wireless remote control with built-in timer, temperature control Air Filter/Washable Condense air discharge/Horizontal (floor air discharge) ACCU Fan type/Propeller ACCU Fan Motor/Total enclosed Service valves/Suction & liquid lines Safety controls/High & low-pressure controls Air-Conditioning Unit, (Window Type), 1.0HP, Inverter Type Features - Specification Fan Coil Application Type/Window Type Cooling Capacity (minimum)/9,000-9,500 kJ/h Energy Efficient Ratio (minimum) DOE Certification at least 3-4 Star/11.0-13.0 kJ/W-hr Features - Unit - Specification Power Supply/V/220-240, 60Hz (will work with Philippine electrical system) Phase/Ø/Single System Power Input, max/W/800-880 W Sound Pressure Level (indoor), max/db(A)/48-54.5 Compressor Type/Scroll/Rotary Refrigerant/R410/R32 Controls/Wireless remote control with built-in timer, temperature control Air Filter/Washable Air-Conditioning Unit, (Window Type), 1.5HP, Inverter Type Features - Specification Fan Coil Application Type/Window Type Cooling Capacity (minimum)/5,200-14,000 kJ/h Energy Efficient Ratio (minimum) DOE Certification at least 3-4 Star/10.9-11.7 kJ/W-hr			

(Total Amount in Words)	
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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:	 <b>MELODY GARCIA.</b> Signature over Printed Name of Supplier <b>MAY 30, 2025</b> Date	Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS</b> OIC-Medical Center Chief II <b>MAY 30 2025</b> <b>5/30/25</b>
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Funds Cluster:		ORS/BURS No.	<b>25-05-189</b>
Funds Available:	 <b>RAYMUND JOE B. MACUANA</b> Accountant IV	Date of the ORS/BURS:	<b>28 MAY 2025</b>
		<b>INCOME</b>	
		Amount:	<b>Php 2,436,000.00</b>



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 :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

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Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Features - Unit - Features Power Supply/V/Power Supply Phase/Ø/Phase System Power Input, max/W/System Power Input, max Sound Pressure Level (indoor), max/db(A)/Sound Pressure Level (indoor), max			

(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.

Conforme:	 <b>MELODY GARCIA</b> Signature over Printed Name of Supplier <b>MAY 30, 2025</b> Date	Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS</b> OIC-Medical Center Chief <b>MAY 30 2025</b> <b>5/30/25</b>
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Funds Cluster:	ORS/BURS No.	<b>25-05-189</b>
Funds Available:	Date of the ORS/BURS:	<b>28 MAY 2025</b>
	<b>INCOME</b>	
	Amount:	<b>Php 2,436,000.00</b>
	 <b>RAYMUND JOE B. MACUANA</b> Accountant IV	



**PURCHASE ORDER**

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Compressor Type/Scroll/Rotary Refrigerant/R410/R32 Controls/Wireless remote control with built-in timer, temperature control Air Filter/Washable</b> Air-Conditioning Unit, (Window Type), 2.0HP, Inverter Type Features - Specification Fan Coil Application Type/Window Type Cooling Capacity (minimum)/18,750 KJ/h Energy Efficient Ratio (minimum) DOE Certification at least 3-4 Star/11.5-12.3 kJ/W-hr Features - Unit - Features Power Supply/V/Power Supply Phase/Ø/Phase System Power Input, max/W/System Power Input, max Sound Pressure Level (indoor), max/db(A)/Sound Pressure Level (indoor), max <b>Compressor Type/Scroll/Rotary Refrigerant/R410/R32 Controls/Wireless remote control with built-in timer, temperature control Air Filter/Washable</b> Air-Conditioning Unit, Split Type (Ceiling Mounted), 3.0TR, Inverter Type Features - Specification Fan Coil Application Type/Ceiling Mounted Cooling Capacity (minimum)/35,000-38,000 kJ/h Energy Efficient Ratio (minimum) DOE Certification at least 3-4 Star/11.50-13.2 kJ/W-hr			

(Total Amount in Words)

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of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,  
**MAY 30 2025**  
**EDILBERTO V. CAVANEYRO MD, MHA, FPSC, FPSGS**  
OIC-Medical Center Chief II

Conforme:

**MELODY GARCIA**  
Signature over Printed Name of Supplier  
**MAY 30, 2025**  
Date

**5/30/25**

Funds Cluster:	ORS/BURS No.	<b>25-05-189</b>
Funds Available:	Date of the ORS/BURS:	<b>28 MAY 2025</b>
<b>RAYMUND JOE B. MACUANAN</b> Accountant IV	Amount:	<b>Php 2,436,000.00</b>





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 :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

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Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Features - Unit - Specification Power Supply/V/220 - 240, 60Hz (will work with Philippine electrical system) Phase/Ø/Single System Power Input, max/W/3,030-3,500 W Sound Pressure Level (indoor), max/db(A)/46-65 Compressor Type/Scroll/Rotary Refrigerant/R410/R32 Controls/Wireless remote control with built-in timer, temperature control Air Filter/Washable Condense air discharge/Horizontal (floor air discharge) ACCU Fan type/Propeller ACCU Fan Motor/Total enclosed Service valves/Suction & liquid lines Safety controls/High & low-pressure controls			

(Total Amount in Words)	
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Very truly yours,

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

MAY 30 2025

Conforme:

**MELODY GARCIA**

Signature over Printed Name of Supplier

MAY 30, 2025

Date

5/30/25

Funds Cluster:  
Funds Available:

**RAYMUND JOE B. MACUANA**  
Accountant IV

ORS/BURS No.

Date of the ORS/BURS:

**INCOME**

Amount:

25-05-189

28 MAY 2025

**Php 2,436,000.00**



**PURCHASE ORDER**

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

Gentlemen:

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

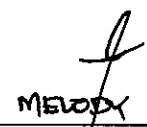
Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Air-Conditioning Unit, Split Type (Wall Mounted), 3.0HP Inverter Type</b> Features - Specification Fan Coil Application Type/Wall Mounted Cooling Capacity (minimum)/25,560-29,520 kJ/h Energy Efficient Ratio (minimum) DOE Certification at least 3-4 Star/11.22-13.0 kJ/W-hr Features - Unit - Specification Power Supply/V/220-240, 60Hz (will work with Philippine electrical system) Phase/Ø/Single System Power Input, max/W/2,160-3,200 W Sound Pressure Level (indoor), max/db(A)/47-49 Compressor Type/Scroll/Rotary Refrigerant/R410/R32 Controls/Wireless remote control with built-in timer, temperature control Air Filter/Washable Condense air discharge/Horizontal (floor air discharge) ACCU Fan type/Propeller ACCU Fan Motor/Total enclosed Service valves/Suction & liquid lines Safety controls/High & low-pressure controls			

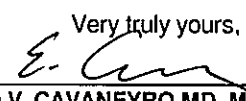
(Total Amount in Words)

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Conforme:

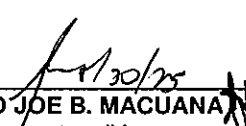
  
**MELODY GARCIA**  
Signature over Printed Name of Supplier  
**MAY 20, 2025**  
Date

Very truly yours,

  
**EDILBERTO V. CAVANEYRO MD, MHA, FPQS, FPSGS**  
OIC-Medical Center Chief II  
**MAY 30 2025**

5/30/25

Funds Cluster:	ORS/BURS No.	<b>25-05-189</b>
Funds Available:	Date of the ORS/BURS:	<b>28 MAY 2025</b>
	<b>INCOME</b>	
	Amount:	<b>Php 2,436,000.00</b>

  
**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 : **DEOKMA EIGHT TRADING INC.**

Address : Unit 1 Greenhills Product Compound, M.L. Quezon St.,  
Casuntingan, Mandaue City

TIN : **000-454-983-000**

P.O. No. : **25-05-201**

Date : **05/26/2025**

Mode of Procurement : **PB. No. VMC-2025-051  
dated 04-22-25**

Gentlemen:

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

Place of Delivery : **VALENZUELA MEDICAL CENTER**

Date of Delivery :

Delivery Term : **60CD**

Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>ANNEX B I. GENERAL NOTES</b> Piping, Electrical and Accessories a. Refrigerant piping preferably TYPE-L, hard drawn seamless copper using the standard pipe size recommended by the manufacturer; b. All piping shall be leak tested with pressure of at least 1.5 times the designated working pressure; c. Copper Elbow-long radius, wrap refrigerant pipes with polyethylene tape; d. Provide NEMA Type, UL listed bolt-on circuit breakers for FCU/ACCU; e. Use PVC or liquid tight flexible conduit for electrical pipes, use PVC or liquid tight-fitting connections and stranded THWN/THHN wires feeder lines. f. Use color blue, schedule 40 PVC pipe for drain lines using the appropriate size recommended by the manufacturer, but not less than 1 inch in diameter; g. Re-use/Rehab condensate drain lines, and replace if necessary.  Labor (Transportation, mobilization and demobilization, field allowance, and other incidental expenses) a. The work shall include the furnishing of equipment, materials, tools, scaffoldings, transportation, labor supervision, and other services required to install, complete, test and make the installed air-conditioning units operational as indicated. It also involved the dismantling and turnover of existing air-conditioning units to VMC-Engineering and Facilities Management Section (EFMS).			

(Total Amount in Words)

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Conforme:

**MELODY GARCIA**

Signature over Printed Name of Supplier

**5/30/25**  
Date

Very truly yours,

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

**MAY 30 2025**

ORS/BURS No. **25-05-189**

Date of the ORS/BURS: **28 MAY 2025**

**INCOME**

Amount:

**Php 2,436,000.00**

Funds Cluster:

Funds Available:

**RAYMOND JOE B. MACUANAN**  
Accountant IV



**PURCHASE ORDER**

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

Gentlemen:

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>60CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Materials (copper piping installation and insulations, welding job and other incidental material/s) a. To supply and install the manufacturer's refrigerant piping system including necessary insulation, hangers and supports. b. The winning supplier shall provide 1 (one) water drain pump for each air-conditioning unit procured, ensuring a corresponding pump for each unit and a warranty of six (6) months.  Maintenance and Support a. During the warranty period, the winning bidder shall provide highly technical personnel to service all the air-conditioning units; including its compressor, components/peripherals whenever hardware and/or any related problem occur; b. The winning supplier will conduct a (1) one-year free cleaning service on a quarterly basis for air-conditioning units to be installed c. Winning supplier must have a local service center; d. On call support should be available every working day; e. On hardware repair, testing shall be done on-site to know the extent of the problem; f. The winning bidder must shoulder all expenses of the technician/s who will be providing the technical services on-site during the warranty period.			

(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.

Conforme:

**MELODY GARCIA**

Signature over Printed Name of Supplier

5/30/25

Date

Very truly yours,

MAY 30 2025

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

Funds Cluster:  
Funds Available:

ORS/BURS No. **25-05-180**  
Date of the ORS/BURS: **28 MAY 2025**

**INCOME**

Amount: **Php 2,436,000.00**

**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 :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Testing and Commissioning</b> a. Refrigerant pipes should be leak tested using nitrogen gas for a minimum of 24 hrs. at 50% more than the operating pressure (1.5 x the operating pressure) but not to exceed 600 psig prior to opening of service valves; b. Dehydration of system using suitable vacuum pump should be done at a minimum of 2 hours; c. During the start-up of unit, conduct readings on voltage, amperage and system pressure. Reading should be within the norms prescribed by the manufacturer as indicated in the start-up form; d. During the testing and commissioning set the unit thermostat temperature at 22 or 23°C and conduct readings on FCU and ACCU air discharge temperature, ambient temperature, system pressure readings, unit amperage and line voltage for a minimum of 6 hours; e. Qualified Technician should fill up properly the startup form of every unit by showing all the readings taken during the testing and commissioning; f. Testing and commissioning should be done in the presence of EFMS representative. Corresponding test results and start-up forms must be duly signed by a qualified technician and a VMC representative. Original copies to be transmitted to VMC.			

(Total Amount in Words)

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Conforme:	 <b>MELDY GARCIA</b> Signature over Printed Name of Supplier <b>5/30/25</b> Date	 Very truly yours, <b>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS</b> OIC-Medical Center Chief II <b>MAY 30 2025</b> <b>5/30/25</b>
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Funds Cluster:	ORS/BURS No.	<b>25-05-189</b>
Funds Available:	Date of the ORS/BURS:	<b>28 MAY 2025</b>
	<b>INCOME</b>	
	Amount:	<b>Php 2,436,000.00</b>
	 <b>RAYMUND JOE B. MACUANA</b> Accountant IV	



Department of Health  
National Capital Region  
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**PURCHASE ORDER**

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

Gentlemen:  
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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Others a. Prospective ACU supplier are encourage to inspect, verify and assess the existing condition, location and details of the project; b. All units and parts/components to be supplied shall be brand new, clean and approved products of reputable manufacturers; c. All works shall conform to the provisions (latest edition) of the Philippine Mechanical and Electrical codes and other applicable laws and regulations; d. The winning ACU supplier is required to use appropriate equipment, hand tools and personal protective gears and equipment (gloves, rubber boots, masks, etc.) during installation, repair or maintenance activities; e. No existing materials shall be re-used; e.g., circuit breakers, electrical and mechanical controls, materials and component, refrigerant pipes, fittings, insulation, etc.; f. The ACU supplier shall provide all the necessary components or accessories, e.g., brackets, pedestals, clamps, fasteners, etc., to ensure the safe, normal and efficient operation of the installed ACU; g. The ACU supplier shall properly account and turn-over all dismantled / replaced materials to the Engineering and Facilities Management Section (EFMS); h. The ACU supplier shall exercise excrement caution and be responsible in the delivery, safe hauling/transfer of supplies, tools and equipment and/or chemicals to prevent damage to VMC properties and employees; i. The ACU supplier shall be liable for any harm, damage or injury that may be sustained or suffered by its own crew/workers while in the performance of their duties/job under this project; j. The ACU supplier shall maintain cleanliness of all workplace at all times. They shall clean the affected areas immediately after each workday;			

(Total Amount in Words)

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Conforme:	 <b>MELODY GARCIA</b> Signature over Printed Name of Supplier <b>5/20/25</b> Date	Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS</b> OIC-Medical Center Chief II <b>MAY 30 2025</b> <b>5/20/25</b>
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Funds Cluster:	ORS/BURS No. <b>25-05-189</b>
Funds Available:	Date of the ORS/BURS: <b>28 MAY 2025</b>
 <b>RAYMUND JOE B. MACUANA</b> Accountant IV	<b>INCOME</b> Amount: <b>Php 2,436,000.00</b>



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
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FM-PROC-002  
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**PURCHASE ORDER**

Supplier :	<b>DEOKMA EIGHT TRADING INC.</b>	P.O. No. :	<b>25-05-201</b>
Address :	Unit 1 Greenhills Product Compound, M.L. Quezon St., Casuntingan, Mandaue City	Date :	<b>05/26/2025</b>
TIN :	<b>000-454-983-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-051 dated 04-22-25</b>

Gentlemen:  
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		k. The ACU supplier needs to rectify the damaged walls where they drilled holes and they must apply a sealant after each workday. l. The ACU supplier is required to submit names of its worker/s who will conduct or inspect the installation. As maybe required, identification cards shall be presented; m. The ACU supplier or its foreman/engineer shall coordinate with the EFMS or its authorized representative to discuss the necessary preparations and work activities prior to implementation of this project; n. The ACU supplier shall strictly observe the VMC Security existing rules and regulations and shall be subject to the standard security policies and procedures while inside premises. o. The winning supplier must affix the EER sticker during the installation of new air-conditioning units. p. The BPS/DTI Philippine Standard (PS) Mark License or Import Commodity Clearance (ICC) Mark affixed on product or its package. <b>ANNEX C 1.</b> Brochure (original or internet download) or equivalent document of the brand / model of the goods being offered showing compliance to the technical specification <b>2.</b> Manufacturer's Certification that: a. The bidder is authorized to distribute / deal / resell the particular product being offered nationwide b. The systems and auxiliary components to be supplied are brand new, original and available nationwide c. The bidder must have an authorized service center of the brand / model of the goods being offered for, but not limited to, regular precautionary maintenance nationwide d. The guaranty of availability of parts is 5 years e. The installers of units are authorized/accredited by the dealer/manufacturer f. The installation of air-conditioning units must be under the supervision of Valenzuela Medical Center - Aircon Technicians			

(Total Amount in Words)

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Conforme:	 <b>MELODY GARCIA</b> Signature over <b>5/30/25</b> Date	Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FPOS, FPSGS</b> OIC-Medical Center Chief <b>MAY 30 2025</b> <b>5/20/25</b>
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Funds Cluster:	ORS/BURS No.	<b>25-05-180</b>
Funds Available:	Date of the ORS/BURS:	<b>28 MAY 2025</b>
	<b>INCOME</b>	
	Amount:	<b>Php 2,436,000.00</b>
	 <b>RAYMUND JOE B. MACUANA</b> Accountant IV	



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
Padrigal St. Karubatan, Valenzuela City  
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FM-PROC-002  
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PURCHASE ORDER

Supplier :	DEOKMA EIGHT TRADING INC.	P.O. No. :	25-05-201
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TIN :	000-454-983-000	Mode of Procurement :	PB. No. VMC-2025-051 dated 04-22-25

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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>ANNEX D</b> 1. From the date of delivery and acceptance of the products, the winning bidder shall warrant that the products are free from defects in materials and workmanship and shall undertake repair or replacement of any part(s) or portion of the equipment without cost to the government. Warranty period should be five (5) years on compressor and one (1) year on parts and labor with free cleaning service on a quarterly basis.</p> <p>2. Manufacturers of the unit to be delivered should be existing in the Philippines for at least ten (10) years.</p> <p>If the units are malfunctioning or inoperable, the Supplier shall provide maintenance service within seventy-two (72) hours after receipt of notification at no cost to VMC</p> <p>P.R. No. 25-03-379 dated 3/7/2025 NOA dated 05/15/2025 Resolution No. 2025-155 dated 05/07/2025 Allocation: EFMS</p> <p>xxxxxxxxxx Nothing Follows xxxxxxxxxxxx</p>			

(Total Amount in Words)	Two Million Four Hundred Thirty Six Thousand pesos only	P 2,436,000.00
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Conforme:	<p>Very truly yours,  EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II</p> <p>MAY 30 2025</p>
	<p> Melody Garcia Signature over Printed Name of Supplier</p> <p>5/20/25 Date</p>

Funds Cluster:	ORS/BURS No.	25-05-189
Funds Available:	Date of the ORS/BURS:	28 MAY 2025
	INCOME	
	Amount:	Php 2,436,000.00
	<p> RAYMUND JOE B. MACUANAN Accountant IV</p>	