



VALENZUELA MEDICAL CENTER  
ACCOUNTING SECTION

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>ABDITECH CORPORATION</b>	P.O. No.: <b>25-09-361</b>
Address: <b>2163 Rizal Avenue corner A. Lorenzo Jr. St., Sta Cruz Manila</b>	Date: <b>09/12/2025</b>
TIN: <b>010-539-001-00000</b>	Mode of Procurement: <b>Small Value Procurement</b>

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	Unit Cost	Amount		
1910	Bag	Skimcoat	50	630.00	31,500.00		
		Offer: Zemcoat 25g					
4854	Pail	Flat Latex	50	3,330.00	166,500.00		
		(White)					
		Offer: BOYSEN B-701 Permacoat Flat Latex White					
4855	Pail	Semi-Gloss Latex Elastomeric Odorless	35	3,200.00	112,000.00		
		Paint					
		Offer: Titan Superflex Elastomeric Paint T-5300 White					
4896	roll	Sand Paper G100 (12"x45meter)	6	8,799.00	52,794.00		
		Offer: 3M Floor Sanding Paper 12" Height					
5127	Roll	Fiberglass Mesh for waterproofing 1m x 50m	45	1,005.00	45,225.00		
		Offer: Fiber mesh for waterproofing 1M x 50MTS per roll					
		80gsm					
5128	Roll	Fiberglass Mesh Tape (Gasa Tape) 2-inches	50	70.00	3,500.00		
5129	Roll	Fiberglass Mesh Tape (Gasa Tape) 4-inches	50	156.00	7,800.00		
5130	Roll	Masking Tape 1-inch	50	48.00	2,400.00		
5131	Roll	Masking Tape 2-inches	50	80.00	4,000.00		
5132	Piece	Paint Brush 2-inches	50	33.00	1,650.00		
5133	Piece	Paint Roller 4-inches	50	57.00	2,850.00		
5134	Piece	Paint Roller Refill 4-inches	50	23.00	1,150.00		
5135	Piece	Paint Roller Refill 7-inches	50	52.00	2,600.00		
5137	Roll	Sand Paper G80 12-inches x 45meter	6	9,023.00	54,138.00		
		Offer: 3M Floor Sanding paper 12" Height					
5138	Piece	Silicon Sealant, Clear, 300ml	10	210.00	2,100.00		
		Offer: Silicon Sealant Waterproof Clear 300ml					
5139	Piece	Silicon Sealant, White, 300ml	10	210.00	2,100.00		
		Offer: Silicon Sealant Waterproof White 300ml					
				Sub-Total	492,307.00		
(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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

**RAYMUND JOE B. MACUANAN**  
Accountant IV

ORS/BURS No.

Date of the ORS/BURS:

**MAINTENANCE & OTHER  
OPERATING EXPENSES**

Amount:

**Php 532,707.00**



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PURCHASE ORDER

Supplier :	ARDITECH CORPORATION	P.O. No. :	25-09-361
Address :	2163 Rizal Avenue corner A. Lorenzo Jr. St., Sta Cruz Manila	Date :	09/12/2025
TIN :	010-539-001-00000	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	Unit Cost	Amount
5140	Gallon	Water-Based Acrylic Polymer (Cementitious Waterproofing)	30	1,230.00	36,900.00
5141	Piece	Offer: BOYSEN Plexibond B-7760 Paint Roller, 7-inches	50	70.00	3,500.00
				Sub-Total	40,400.00
P.R. No. 25-07-1077 dated 7/21/2025 NOA dated 09/08/2025 Resolution No. 2025-283 dated 08/27/2025 Allocation: EFMS xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx					

(Total Amount in Words)	Five Hundred Thirty Two Thousand Seven Hundred Seven pesos only	P 532,707.00
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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:

Signature over Printed Name of Supplier

Date

Very truly yours,

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

SEP 18 2025

9/19/25

Funds Cluster:	ORS/BURS No.	25-09-1080
Funds Available:	Date of the ORS/BURS:	9/12/25
RAYMUND JOE B. MACUANAN Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 532,707.00