



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 : **ARDITECH CORPORATION**

P.O. No. : **25-04-150**

Address : **2163 Rizal Avenue corner A. Lorenzo Jr. St., Sta Cruz Manila**

Date : **04/07/2025**

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 : **20CD**

Date of Delivery :

Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4905	rolls	#24 AWG Cat6 UTP Cable, 4pairs (300m) OFFER: ALLAN Outdoor Cat6 300M Full Meter Outdoor UTP Cable CCA Cat6e Lan Cable Outdoor Cat6 (Black) - Standard: Cat6 Ethernet Cable - Support bandwidth up to 600 Mhz Support Speed up to 1 Gbps	5	1,560.00	7,800.00
4906	set	1-Gang Three-Way Switch OFFER: With Reflector Model: MD502 Brand: Royu	5	180.00	900.00
4907	pcs	2 Gang Switch Wide Series Switch OFFER: Model: WD513 Brand: Royu	20	250.00	5,000.00
4908	pcs	2 Gang Universal Outlet with Plate & Ground	40	280.00	11,200.00
4909	set	2-Gang Single Throw Switch OFFER: Model: MD513 Brand: Royu	10	190.00	1,900.00
4910	set	2-Gang Three-Way Switch OFFER: Model: MD504 Brand: Royu	5	280.00	1,400.00
4911	set	2x9watts Master LED tube Lighting Fixtures w/ Mirrored Aluminum, Reflector Housing Louver-type, Ceiling Mounted OFFER:	25	2,680.00	67,000.00
				Sub-Total	95,200.00

(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,

APR 14 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

INCOME

Amount:

Php 382,712.00

RAYMUND JOE B. MACUANA
Accountant III



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TIN :	010-539-001-00000	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	Unit Cost	Amount
4912	set	Surface Type with aluminum Reflector Model: ESLS2x20/0 2x20 W, 610x310x80 Brand: Ecolum T8 Tube (Double-ended), 9 watts Model: EFS04T8DL09 Brand: Firefly 3-Gang Single Throw Switch OFFER:	10	270.00	2,700.00
4913	set	Model: MD515 Brand: Royu 3-Gang Three-Way Switch OFFER:	2	315.00	630.00
4914	set	Model: MD506 Brand: Royu 4"Ø Recessed Mounted Downlight Fixture w/ 9W LED, Daylight, E27 Standard Socket OFFER:	10	540.00	5,400.00
4915	set	Vertical Downlight Recessed Type Model: FLES DL4/E27 Brand: Firefly A-Bulb Model: EBI109DL Brand: Firefly Dual Port Universal Information Outlet – wall	30	390.00	11,700.00
4916	pcs	Electric Tape (Big)	20	42.00	840.00
4917	box	Electrical Wires THWN/THHN 3.5mm2 (Black) OFFER:	8	5,070.00	40,560.00
4918	box	Brand: Boston/Powerflex Electrical Wires THWN/THHN 3.5mm2 (Red) OFFER:	8	5,070.00	40,560.00
				Sub-Total	102,390.00
(Total Amount in Words)					

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Very truly yours,

APR 14 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

4/14/25

Funds Cluster:
Funds Available:

ORS/BURS No.

25-04-159

Date of the ORS/BURS:

07 APR 2025

INCOME

RAYMUND JOE B. MACUANAN
Accountant III

Amount:

Php 382,712.00



PURCHASE ORDER

Supplier : **ARDITECH CORPORATION**

P.O. No. : **25-04-150**

Address : **2163 Rizal Avenue corner A. Lorenzo Jr. St., Sta Cruz Manila**

Date : **04/07/2025**

TIN : **010-539-001-00000**

Mode of Procurement : **Small Value Procurement**

Gentlemen:

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Place of Delivery : **VALENZUELA MEDICAL CENTER**

Delivery Term : **20CD**

Date of Delivery :

Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4919	box	Brand: Boston/Powerflex Electrical Wires THWN/THHN 3.5mm2 (White) OFFER:	8	5,070.00	40,560.00
4920	box	Brand: Boston/Powerflex Electrical Wires THWN/THHN 5.5mm2 (Black) OFFER:	4	7,756.00	31,024.00
4921	box	Brand: Boston/Powerflex Electrical Wires THWN/THHN 5.5mm2 (Red) OFFER:	4	7,756.00	31,024.00
4922	box	Brand: Boston/Powerflex Electrical Wires THWN/THHN 5.5mm2 (White) OFFER:	4	7,756.00	31,024.00
4923	set	Brand: Boston/Powerflex Emergency Light, 3watts, LED 2x1.5 (22 LEDs/Lamp Head) AC 100-240V Operating Time: 5 Hrs Charging Time: 48 Hrs Materials ABS Plastic OFFER: Dual Optic Emergency Light Model: FEL205L - 230V 60Hz - 2x3 Watts LED Bulb - 6V 4.5 ah Sealed Lead acid Battery - Charging Duration: 20 - 24 Hours - Usage Duration: 2 Hours	10	2,000.00	20,000.00
4924	set	Brand: Firefly Exit Light (Directional) Lamp: 4x1500mcd 110 LED Operating Time: 90 Minutes Charging Time: 24 Hrs	5	1,180.00	5,900.00
				Sub-Total	159,532.00

(Total Amount in Words)

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Very truly yours,

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

APR 14 2025

Conforme:

Signature over Printed Name of Supplier

Date

4/15/25

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

INCOME

25-04-150

07 APR 2025

RAYMUND JOE B. MACUANAN
Accountant III

Amount:

Php 382,712.00



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National Capital Region
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Rev 2-01/25/19

PURCHASE ORDER

Supplier : ARDITECH CORPORATION	P.O. No. : 25-04-150
Address : 2163 Rizal Avenue corner A. Lorenzo Jr. St., Sta Cruz Manila	Date : 04/07/2025
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 : 20CD
Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4925	set	OFFER: Exit Light Acrylic Type Single-sided Face 1.2 V, 600 mAh Rechargeable Ni-Cd Battery - Operating Voltage: 220V AC - Lamp: 4x1500 mcd 110° LED - Charging Time: 24 Hours - Usage Duration: 90 - Color: Green - Dimensions: 250x355x25 Brand: Firefly Exit Light Lamp: 4x1500mcd 110 LED Operating Time: 90 Minutes Charging Time: 24 Hrs OFFER: Exit Light Acrylic Type Single-sided Face 1.2 V, 600 mAh Rechargeable Ni-Cd Battery - Operating Voltage: 220V AC - Lamp: 4x1500 mcd 110° LED - Charging Time: 24 Hours - Usage Duration: 90 - Color: Green - Dimensions: 250x355x25 Brand: Firefly	5	1,180.00	5,900.00
4926	pcs	Junction Box OFFER: PVC Brand: Polyline	50	38.00	1,900.00
4927	rolls	PVC Electrical Flexible Pipe 1/2" (50m per roll) OFFER: Brand: Polyline	10	400.00	4,000.00
4928	pcs	PVC Electrical Pipe 1/2" OFFER:	40	87.00	3,480.00
				Sub-Total	15,280.00

(Total Amount in Words)

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APR 14 2025

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OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date **4/15/25**

Funds Cluster:	ORS/BURS No. 25-04-150
Funds Available:	Date of the ORS/BURS: 07 APR 2025
RAYMUND JOE B. MACUANA Accountant III	Amount: Php 382,712.00



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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4929	pcs	Brand: Polyline PVC Electrical Pipe 3/4" OFFER:	25	120.00	3,000.00
4930	pcs	Brand: Polyline PVC Moulding (Electrical) 1"	20	115.00	2,300.00
4931	pcs	PVC Moulding (Electrical) 1/2"	20	45.00	900.00
4932	pcs	PVC Moulding (Electrical) 3/4"	20	70.00	1,400.00
4933	set	Single Pole Single Throw Switch (SPST)	10	126.00	1,260.00
4934	pcs	Utility Box (Recessed) OFFER:	30	25.00	750.00
4935	pcs	Brand: Polyline Utility Box (Surface Mounted) OFFER:	20	35.00	700.00
		Brand: Polyline P.R. No. 25-02-312 dated 2/24/2025 NOA dated 03/28/2025 Resolution No. 2025-111 dated 03/25/2025 Allocation: EFMS / xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx			
				Sub-Total	10,310.00
(Total Amount in Words)		Three Hundred Eighty Two Thousand Seven Hundred Twelve pesos only /			P 382,712.00

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