



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 : **FIL-AMERICAN HARDWARE CO., INC.**

P.O. No. : **25-03-136**

Address : **923 Aurora Blvd. Cubao, Quezon City**

Date : **03/20/2025**

TIN : **000-196-339-00000**

Mode of Procurement : **PB. No. VMC-2025-033
dated 02-19-25**

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
1889	pc	12 mm dia. RSB Grade 40 x 6m Offer: Generic Origin: Philippines	200	249.00	49,800.00
1890	pc	10 mm dia. RSB Grade 40 x 6m Offer: Generic Origin: Philippines	50	192.00	9,600.00
1891	kg	Ga# 16 Tie Wire G.I. Offer: Generic Origin: Philippines	45	101.00	4,545.00
1892	box	Welding Rod 2.5mm (5kg per box) Offer: Nihon Origin: Philippines	30	436.00	13,080.00
1901	box	Blind Rivet 1/8" x 1.2" (1000 per box) Offer: Generic Origin: Philippines	2	252.00	504.00
1903	piece	Ficem Board 4' x 8' x 1/2" Offer: Gardner Origin: Philippines	130	1,273.00	165,490.00
1904	pc	4" Concrete Hollow Block Offer: Generic Origin: Philippines	1,700	21.00	35,700.00
1905	bag	Portland Cement Offer: Eagle Origin: Philippines	140	224.00	31,360.00
				Sub-Total	310,079.00

(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.

Conforme:

MARION F. BASTISTA

Signature over Printed Name of Supplier

03/27/25

Date

Very truly yours,

MAR 27 2025

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

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER
OPERATING EXPENSES

Amount:

25-03-321

3/20/25

Php 2,085,693.00

RAYMUND JOE B. MACUANA
Accountant III



PURCHASE ORDER

Supplier : **FIL-AMERICAN HARDWARE CO., INC.**

P.O. No. : **25-03-136**

Address : **923 Aurora Blvd. Cubao, Quezon City**

Date : **03/20/2025**

TIN : **000-196-339-00000**

Mode of Procurement : **PB. No. VMC-2025-033
dated 02-19-25**

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
1907	cu. m	Sand Offer: Generic Origin: Philippines	11	3,125.00	34,375.00
1910	bag	Skimcoat 20kg per bag Offer: ABC Origin: Philippines	10	637.00	6,370.00
4604	bag	Tile Adhesive (25kg) Offer: ABC Origin: Philippines	25	346.00	8,650.00
4605	kgs.	Tile Grout (2kg) Offer: ABC Origin: Philippines	10	101.00	1,010.00
4613	pcs.	Carrying Channel 5 meters 0.65mm Offer: Generic Origin: Philippines	145	155.00	22,475.00
4615	pcs.	Wall Angle 3 meters 0.60mm Offer: Generic Origin: Philippines	95	48.00	4,560.00
4628	set	Water Closet, Double Flushing, Low-Water Consuming with Tank Fittings Offer: American Valley Origin: Philippines	9	4,700.00	42,300.00
4633	set	Stainless Steel Sink Faucet, Gooseneck Faucet	9	930.00	8,370.00
				Sub-Total	128,110.00

(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,

MAR 27 2025

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

Conforme:

MARION F. BAUTISTA

Signature over Printed Name of Supplier

03 / 27 / 25
Date

ORS/BURS No.

25-03-327

Date of the ORS/BURS:

27 MAR 2025

Amount:

Php 2,085,693.00

Funds Cluster:

Funds Available:

RAYMUND JOE B. MACUANA

Accountant III



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 :	FIL-AMERICAN HARDWARE CO., INC.	P.O. No. :	25-03-136
Address :	923 Aurora Blvd. Cubao, Quezon City	Date :	03/20/2025
TIN :	000-196-339-00000	Mode of Procurement :	PB. No. VMC-2025-033 dated 02-19-25

Gentlemen:

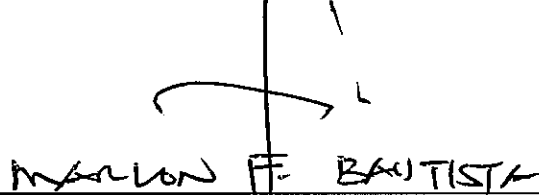
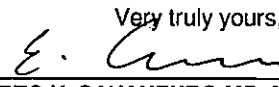
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	30CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4828	piece	Offer: Generic Origin: Philippines Angle Bar 50x50mm (2"x2") t=6mm by 6 meter	140	1,179.00	165,060.00
4829	piece	Offer: Generic Origin: Philippines C-Purlins 50x100mm (2"x3") t=1.2mm	95	648.00	61,560.00
4830	piece	Offer: Generic Origin: Philippines Rib-Type Prepainted Roofing 1.065 x 6m (42" x 20') t=0.5mm	85	2,456.00	208,760.00
4831	roll	Offer: Generic Origin: Philippines 2-Sided Insulation 10mm	10	4,074.00	40,740.00
4832	piece	Offer: Generic Origin: Philippines Tek Screw w/ Washer 2"	4,150	3.40	14,110.00
4833	piece	Offer: Generic Origin: Philippines Gutter GI #24 x 4'	50	291.00	14,550.00
4834	piece	Offer: Generic Origin: Philippines 12" x 1" GI Plain Strap	140	51.00	7,140.00
4835	piece	Offer: Generic Origin: Philippines Ridge Cap Flashing 18' x 8' 0.50mm	50	476.00	23,800.00
				Sub-Total	535,720.00

(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.

Conforme:	 MARLON F. BAUTISTA Signature over Printed Name of Supplier 03/27/25 Date	Very truly yours,  EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief MAR 27 2025
-----------	--	--

Funds Cluster:	ORS/BURS No. 25-03-321
Funds Available:	Date of the ORS/BURS: 20 MAR 2025
 RAYMUND JOE B. MACUANA Accountant III	Amount: Php 2,085,693.00



PURCHASE ORDER

Supplier : **FIL-AMERICAN HARDWARE CO., INC.**

P.O. No. : **25-03-136**

Address : **923 Aurora Blvd. Cubao, Quezon City**

Date : **03/20/2025**

TIN : **000-196-339-00000**

Mode of Procurement : **PB. No. VMC-2025-033
dated 02-19-25**

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
4836	piece	Offer: Generic Origin: Philippines Marine Plywood 4' x 8' x 1/4"	225	497.00	111,825.00
4837	piece	Offer: Generic Origin: Philippines Metal stud 0.5mm x 32mm x 100mm x 3 meters	425	159.00	67,575.00
4838	kg.	Offer: Generic Origin: Philippines Common Nail 1"	50	107.00	5,350.00
4839	piece	Offer: Generic Origin: Philippines Ficem Board Screw 1"	7,500	1.20	9,000.00
4840	piece	Offer: Generic Origin: Philippines Gypsum Board 4' x 8' x 1/4"	135	508.00	68,580.00
4841	piece	Offer: Kanuf Origin: Philippines Moisture Resistance Gypsum Board 4' x 8' x 1/4"	6	804.00	4,824.00
4842	piece	Offer: Kanuf Origin: Philippines Metal Furrings 5 meters 0.5mm	450	130.00	58,500.00
4843	piece	Offer: Generic Origin: Philippines Hanger Rod	130	263.00	34,190.00
				Sub-Total	359,844.00

(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,

E. Cavaneyro **MAR 27 2025**

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

Conforme:

Marlon F. Bautista

Signature over Printed Name of Supplier

03/27/25

Date

Funds Cluster:

ORS/BURS No.

25-03-327

Funds Available:

Date of the ORS/BURS:

20 MAR 2025

Raymund Joe B. Macuana

Accountant III

MANITLAW & ORDER

AMOUNT

Php 2,085,693.00



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 :	FIL-AMERICAN HARDWARE CO., INC.	P.O. No. :	25-03-136
Address :	923 Aurora Blvd. Cubao, Quezon City	Date :	03/20/2025
TIN :	000-196-339-00000	Mode of Procurement :	PB. No. VMC-2025-033 dated 02-19-25

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
4844	piece	3/8" x 3m Offer: Generic Origin: Philippines Channel Clip	2,000	6.00	12,000.00
4845	box	Blind Rivet 1/8" x 3/4" (1000 per box) Offer: Generic Origin: Philippines	10	335.00	3,350.00
4846	box	Black Screw Pointed 1" (500pcs per box) Offer: Generic Origin: Philippines	10	670.00	6,700.00
4847	piece	30cm x 30cm Unglazed Homogenous Tiles Offer: Euro Tiles Origin: Philippines	600	51.00	30,600.00
4848	piece	Tile Trim x 2.4m Offer: Generic Origin: Philippines	21	390.00	8,190.00
4849	piece	30cm x 60cm Floor Vinyl Tiles Offer: Generic Origin: Philippines	2,250	129.00	290,250.00
4850	liter	Vinyl Tiles Glue Offer: Generic Origin: Philippines	20	307.00	6,140.00
4851	liter	Cold Membrane Offer: Generic Origin: Philippines	10	391.00	3,910.00
4852	liter	Glazing Putty Offer: Generic Origin: Philippines	100	173.00	17,300.00
				Sub-Total	378,440.00

(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.

Conforme:

MARLON F. BAUTISTA

Signature over Printed Name of Supplier

03/27/25

Date

Very truly yours,

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS

OIC-Medical Center Chief II

MAR 27 2025

Funds Cluster:	ORS/BURS No.	25-03-327
Funds Available:	Date of the ORS/BURS:	20 MAR 2025
	Amount:	Php 2,085,693.00
	Accountant III	RAYMUND JOE B. MACUANA



PURCHASE ORDER

Supplier :	FIL-AMERICAN HARDWARE CO., INC.	P.O. No. :	25-03-136
Address :	923 Aurora Blvd. Cubao, Quezon City	Date :	03/20/2025
TIN :	000-196-339-00000	Mode of Procurement :	PB. No. VMC-2025-033 dated 02-19-25

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
4853	kg	Offer: BOYSEN Origin: Philippines Patching Compound	50	34.00	1,700.00
4854	liter	Offer: Generic Origin: Philippines Flat Latex	250	177.00	44,250.00
4855	liter	Offer: BOYSEN Origin: Philippines Semi-Gloss Latex Elastomeric Odorless (Milk-Color) Paint (2-coats)	320	201.00	64,320.00
4856	liter	Offer: BOYSEN Origin: Philippines Red Oxide Metal Primer	15	134.00	2,010.00
4857	liter	Offer: BOYSEN Origin: Philippines Paint Thinner	20	101.00	2,020.00
4858	set	Offer: Lucky Origin: Philippines Aluminum Sliding Window 1.2m x 1.2m	5	10,000.00	50,000.00
4859	set	Offer: Generic Origin: Philippines Aluminum Sliding Window 0.6m x 0.6m	9	3,000.00	27,000.00
4860	set	Offer: Generic Origin: Philippines Double Flush Type Door w/ view Glass 2.1m x 1.6m with Jamb	1	8,000.00	8,000.00
4861	set	Offer: Generic Origin: Philippines Flush Type Door 2.1m x .90m w/ Jamb	3	2,700.00	8,100.00
				Sub-Total	207,400.00

(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,

E. C... MAR 27 2025

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

Conforme:

MARION F. BAUTISTA

Signature over Printed Name of Supplier

03/27/25
Date

03/27/25

Funds Cluster:	ORS/BURS No.	25-03-321
Funds Available:	Date of the ORS/BURS:	20 MAR 2025
<i>RAYMUND JOE B. MACUANA</i> Accountant III	Amount:	Php 2,085,693.00



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 : FIL-AMERICAN HARDWARE CO., INC.	P.O. No. : 25-03-136
Address : 923 Aurora Blvd. Cubao, Quezon City	Date : 03/20/2025
TIN : 000-196-339-00000	Mode of Procurement : PB. No. VMC-2025-033 dated 02-19-25

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
4862	set	Offer: Generic Origin: Philippines Flush Type Door w/ view Glass and 1-side waterproof 2.1m x 1.2m w/ Jamb	13	7,000.00	91,000.00
4863	set	Offer: Generic Origin: Philippines Flush Type Door 2.1m x .70m w/ Jamb	2	2,500.00	5,000.00
4864	set	Offer: Generic Origin: Philippines Urinal (wall hung, top inlet urinal, water sense, w/ fittings)	5	5,200.00	26,000.00
4865	set	Offer: American Valley Origin: Philippines Sink (wall hung lavatory, w/ fittings)	9	4,000.00	36,000.00
4866	piece	Offer: American Valley Origin: Philippines Drain (floor installation, stainless steel, w/ strainer, w/ inspection proof)	9	900.00	8,100.00
				Sub-Total	166,100.00
(Total Amount in Words)		Two Million Eighty Five Thousand Six Hundred Ninety Three pesos only			P 2,085,693.00

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:

MARILYN F. BAUTISTA
Signature over Printed Name of Supplier
03/27/25
Date

Very truly yours,

E. CAVANEYRO MAR 27 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant III

ORS/BURS No. 25-03-327
Date of the ORS/BURS: 20 MAR 2025
Amount: Php 2,085,693.00