



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
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
4906	set	1-Gang Three-Way Switch OFFER: With Reflector Model: MD502 Brand: Royu	5
4907	pcs	2 Gang Switch Wide Series Switch OFFER: Model: WD513 Brand: Royu	20
4908	pcs	2 Gang Universal Outlet with Plate & Ground	40
4909	set	2-Gang Single Throw Switch OFFER: Model: MD513 Brand: Royu	10
4910	set	2-Gang Three-Way Switch OFFER: Model: MD504 Brand: Royu	5
4911	set	2x9watts Master LED tube Lighting Fixtures w/ Mirrored Aluminum, Reflector Housing Louver-type, Ceiling Mounted OFFER:	25
			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,
E. Cava

APR 14 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

11 APR 2025

Funds Cluster:
Funds Available:

ORS/BURS No. **25-04-159**
Date of the ORS/BURS: **07 APR 2025**
INCOME

RAYMUND JOE B. MACUANA
Accountant III

Amount: **Php 382,712.00**



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National Capital Region
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4912	set	Surface Type with aluminum Reflector Model: ESLS2x20/0 2x20 W, 610x310x80 Brand: Eculum T8 Tube (Double-ended), 9 watts Model: EFS04T8DL09 Brand: Firefly 3-Gang Single Throw Switch OFFER: Model: MD515 Brand: Royu	10	270.00	2,700.00
4913	set	3-Gang Three-Way Switch OFFER: Model: MD506 Brand: Royu	2	315.00	630.00
4914	set	4"Ø Recessed Mounted Downlight Fixture w/ 9W LED, Daylight, E27 Standard Socket OFFER: Vertical Downlight Recessed Type Model: FLESDL4/E27 Brand: Firefly A-Bulb Model: EBI109DL Brand: Firefly	10	540.00	5,400.00
4915	set	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: Brand: Boston/Powerflex	8	5,070.00	40,560.00
4918	box	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

4/15/25

Funds Cluster:
Funds Available:

ORS/BURS No.

25-04-159

Date of the ORS/BURS:

07 APR 2025

INCOME

Raymund Joe B. Macuana
RAYMUND JOE B. MACUANA
Accountant III

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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: Brand: Boston/Powerflex Electrical Wires THWN/THHN 5.5mm2 (Black) OFFER: Brand: Boston/Powerflex Electrical Wires THWN/THHN 5.5mm2 (Red) OFFER: Brand: Boston/Powerflex Electrical Wires THWN/THHN 5.5mm2 (White) OFFER: 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 Brand: Firefly Exit Light (Directional) Lamp: 4x1500mcd 110 LED Operating Time: 90 Minutes Charging Time: 24 Hrs	8	5,070.00	40,560.00
4920	box		4	7,756.00	31,024.00
4921	box		4	7,756.00	31,024.00
4922	box		4	7,756.00	31,024.00
4923	set		10	2,000.00	20,000.00
4924	set		5	1,180.00	5,900.00
				Sub-Total	159,532.00
(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 II

Conforme:

Signature over Printed Name of Supplier

Date

4/15/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-04-150**
Date of the ORS/BURS: **07 APR 2025**
INCOME

1/14/25
RAYMUND JOE B. MACUANAF
Accountant III

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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4925	set	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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E. C. APR 14 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief

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Signature over Printed Name of Supplier

Date

4/15/25

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Stock No.	Unit	Description	Quantity
4929	pcs	Brand: Polylime PVC Electrical Pipe 3/4" OFFER: Brand: Polylime	25
4930	pcs	PVC Moulding (Electrical) 1"	20
4931	pcs	PVC Moulding (Electrical) 1/2"	20
4932	pcs	PVC Moulding (Electrical) 3/4"	20
4933	set	Single Pole Single Throw Switch (SPST)	10
4934	pcs	Utility Box (Recessed) OFFER: Brand: Polylime	30
4935	pcs	Utility Box (Surface Mounted) OFFER: Brand: Polylime 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 xxxxxxxxxxxx	20
			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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Php 382,712.00