



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 : | LAMBERT TRADING | P.O. No. : | 25-05-215 |
| Address : | Marcos District, Poblacion, Talavera, Nueva Ecija | Date : | 05/30/2025 |
| TIN : | 220-834-592-000 | 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 |
|-----------|-------|--|----------|-----------|-----------|
| 63 | ream | BRAND: OFFICE PRO PAPER, MULTI-PURPOSE, 70gsm., size: 216mm x 330mm (Legal), 500 sheets per ream, Any wrapping paper and carton box (outer box) packaging shall be 100% recycle fiber | 350 | 178.00 | 62,300.00 |
| 68 | book | BRAND: OFFICE PRO RECORD BOOK, 300 pages, size 214mm x 278mm min, with "Official Record Book" printed on front outside cover | 30 | 130.00 | 3,900.00 |
| 69 | book | BRAND: OFFICIAL RECORD BOOK, 500 pages, size 214mm x 278mm min, with "Official Record Book" printed on front outside cover | 70 | 160.00 | 11,200.00 |
| 71 | piece | BRAND: OFFICIAL RULER, plastic, 450mm, width 38mm min, Thickness: 1.30mm min., Ruler Scale: Millimeters, Centimeters, Inches | 20 | 19.00 | 380.00 |
| 77 | piece | BRAND: JOY STAMP PAD, Felt, bed dimension: 60mm x 100mm | 10 | 23.75 | 237.50 |
| 81 | piece | BRAND: HBW STAPLER, standard type, load cap 200 staples (min), 1pc in individual packaging | 20 | 87.25 | 1,745.00 |
| 86 | roll | BRAND: HBW TAPE, Transparent, width: 24mm (±1mm), Usable length: 50meters | 650 | 14.00 | 9,100.00 |
| | | BRAND: CROCO P.R. No. 25-03-440 dated 3/18/2025 NOA dated 05/26/2025 Resolution No. 2025-125-B dated 05/16/2025 Allocation: MMS | | | |
| | | | | Sub-Total | 88,862.50 |

(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: | Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II |
| | JUN 03 2025 |
| | |
| | RAYMUND JOE B. MACUANAN |
| | Signature over Printed Name of Supplier |
| | Date |

| | |
|------------------|---|
| Funds Cluster: | ORS/BURS No. 25-05-6108 |
| Funds Available: | Date of the ORS/BURS: MAY 30 2025 |
| | MAINTENANCE & OTHER OPERATING EXPENSES |
| | Amount: Php 238,616.25 |
| | RAYMUND JOE B. MACUANAN Accountant IV |



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PURCHASE ORDER

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| Supplier : | LAMBERT TRADING | P.O. No. : | 25-05-215 |
| Address : | Marcos District, Poblacion, Talavera, Nueva Ecija | Date : | 05/30/2025 |
| TIN : | 220-834-592-000 | 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 |
|-----------|------|---|----------|-----------|--------|
| | | xxxxxxxxxx Nothing Follows xxxxxxxxxxxx | | | |
| | | | | Sub-Total | 0.00 |

| | | |
|-------------------------|---|--------------|
| (Total Amount in Words) | Two Hundred Thirty Eight Thousand Six Hundred Sixteen pesos and 25/100 only | P 238,616.25 |
|-------------------------|---|--------------|

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

JUN. 03 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS

OIC-Medical Center Chief II

| | | |
|------------------------|-----------------------|----------------|
| Funds Cluster: | ORS/BURS No. | 25-05-6008 |
| Funds Available: | Date of the ORS/BURS: | MAY 30 2025 |
| | MAINTENANCE & OTHER | |
| | OPERATING EXPENSES | |
| RAYMUND JOE B. MACUANA | Amount: | Php 238,616.25 |
| Accountant IV | | |