



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

Very truly yours,

MAR 27 2025

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

Conforme:

MARLON F. BASTISTA

Signature over Printed Name of Supplier

03/27/25

dy
3/27/25

Funds Cluster:
Funds Available:

ORS/BURS No. 25-03-321

Date of the ORS/BURS: 3/20/25

MAINTENANCE & OTHER

OPERATIONAL EXPENSES

Amount:

PHP 2,085,693.00

RAYMUND JOE B. MACUANA
Accountant III



Department of Health
National Capital Region

FM-PROC-002
Rev 2-01/25/19

PURCHASE ORDER

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Gentlemen:

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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 H

Conforme:

MARION F. BAUTISTA

Signature over Printed Name of Supplier

03 / 27 / 25

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**Funds Cluster:
Funds Available:**

ORS/BURS No.

25-03-321
MAR 2025

RAYMUND JOE B. MACUANA
Accountant III

OPENING REPORT

Phn 2 085-693-00



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
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TIN :	000-196-339-00000	Mode of Procurement :	PB. No. VMC-2025-033 dated 02-19-25

Gentlemen:

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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.

Very truly yours,

E. CAVANEYRO MAR 27/2025

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

Conforme:

MARLON F. BAPTISTA

Signature over Printed Name of Supplier

03/27/25

JKU
3/27/25

Funds Cluster:
Funds Available:

ORS/BURS No. 25-03-321
Date of the ORS/BURS: 23 MAR 2025

Amount: Php 2,085,693.00

RAYMUND JOE B. MACUANA
Accountant III



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
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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, FPPCS, FPSGS
OIC-Medical Center Chief

Conforme:

MARLON F. BAUTISTA

Signature over Printed Name of Supplier

03/27/25

CB
3/27/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-03-321**
Date of the ORS/BURS: **22 MAR 2025**

AMOUNT IN OTHER



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
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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:

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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 Offer: Generic Origin: Philippines	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	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. BASTISTA

Signature over Printed Name of Supplier

03/27/25

Date

Very truly yours,
E. Cava MAR 27 2025

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

Funds Cluster:
Funds Available:

ORS/BURS No. **25-03-321**
Date of the ORS/BURS: **26 MAR 2025**

RAYMUND JOE B. MACUANA
Accountant III

Amount: **PHP 2,085,693.00**



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
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Stock No.	Unit	Description	Quantity	Unit Cost
4853	kg	Offer: BOYSEN Origin: Philippines Patching Compound Offer: Generic Origin: Philippines	50	34.00
4854	liter	Flat Latex Offer: BOYSEN Origin: Philippines	250	177.00
4855	liter	Semi-Gloss Latex Elastomeric Odorless (Milk-Color) Paint (2-coats) Offer: BOYSEN Origin: Philippines	320	201.00
4856	liter	Red Oxide Metal Primer Offer: BOYSEN Origin: Philippines	15	134.00
4857	liter	Paint Thinner Offer: Lucky Origin: Philippines	20	101.00
4858	set	Aluminum Sliding Window 1.2m x 1.2m Offer: Generic Origin: Philippines	5	10,000.00
4859	set	Aluminum Sliding Window 0.6m x 0.6m Offer: Generic Origin: Philippines	9	3,000.00
4860	set	Double Flush Type Door w/ view Glass 2.1m x 1.6m with Jamb Offer: Generic Origin: Philippines	1	8,000.00
4861	set	Flush Type Door 2.1m x .90m w/ Jamb	3	2,700.00
				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:

MARLON F. BAUTISTA

Signature over Printed Name of Supplier

03/27/25

3/27/25

Funds Cluster:
Funds Available:

ORS/BURS No. 25-03-321
Date of the ORS/BURS: 23 MAR 2025

Amount: Php 2,085,693.00

RAYMUND JOE B. MACUANA
Accountant III



Department of Health
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VALENZUELA MEDICAL CENTER
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Gentlemen:

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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) Offer: Generic Origin: Philippines P.R. No. 25-01-047 dated 1/10/2025 NOA dated 03/10/2025 Resolution No. 2025-087 dated 03/03/2025 Allocation: EFMS xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	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
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of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,
E. Cava MAR 27 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPSGS
OIC-Medical Center Chief / *V.A.*

Conforme:

MARLON F. BAUTISTA

Signature over Printed Name of Supplier

03/27/25

dkj
3/27/25

Funds Cluster:
Funds Available:

ORS/BURS No. 25-03-321
Date of the ORS/BURS: 28 MAR 2025
Amount: Php 2,085,693.00

RAYMUND JOE B. MACUANA
Accountant III