



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 :	RMMC GENERAL MERCHANDISE	P.O. No. :	25-09-375
Address :	San Patricio St. O'Donnell 2315 Capas, Tarlac	Date :	09/18/2025
TIN :	256-870-368-000	Mode of Procurement :	PB. No. VMC-2025-061 dated 07-01-25

Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER		Delivery Term :	Daily
Date of Delivery :			Payment Term :	
Stock No.	Unit	Description	Quantity	Unit Cost
3450	kg	Shrimp, medium	757	478.00
3472	kg	Cream Dory, packed, frozen 1 kilo per pack	2,839	135.00
3477	kg	Pork, Batchoy, innards (laman-loob) fresh, not frozen	56	329.50
3478	kg	Pork, Ground lean meat fresh, not frozen	1,235	379.80
3479	kg	Pork, liempo fresh, not frozen	80	405.00
3480	kg	Pork, liver fresh, not frozen	60	390.00
3481	kg	Pork, longganisa garlic flavor	254	295.00
3482	piece	Egg, Quail	1,959	3.45
3507	Kilo	Beef, Lean Meat fresh, not frozen	409	470.00
3508	kg	Pork, Chop cuts, fresh, not frozen	3,393	398.00
3509	kg	Pork, Lean meat fresh, not frozen	2,716	379.80
3510	piece	Egg, Salted medium 30pcs/tray	626	17.00
4287	kg	Chicken, breast fresh, not frozen, neckless	896	278.00
4288	kg	Chicken, drumstick fresh, not frozen	1,207	268.00
				Sub-Total
				4,527,491.35

(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* SEP 25 2025  
EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPSGS  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

email 9/29/25

Funds Cluster:  
Funds Available:

ORS/BURS No.  
Date of the ORS/BURS:

25-09-111  
19 SEP 2025

*J. B. Macuana*  
RAYMUND JOE B. MACUANA  
Accountant IV

MAINTENANCE & OTHER  
OPERATING EXPENSES

Amount:

PHP 6,541,999.35



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Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
4289	kg	<b>Chicken, thighs</b> fresh, not frozen	574 ✓
4290	kg	<b>Chicken, wings</b> fresh, not frozen	700 ✓
4291	kg	<b>Bangus, boneless</b> fresh, not frozen	4,105 ✓
4292	kg	<b>Squid Ring, packed, frozen</b>	125 ✓
5120	Kilo	<b>Beef, Ground</b> fresh, not frozen	80 ✓
5121	Kilo	<b>Chicken Whole Lean Meat</b> clean, neckless, fresh, not frozen at least 1.2-1.3 kl per pc.	77 ✓
628	tray	<b>Egg - Medium, 30pcs/tray</b> chicken	1,208 ✓
		P.R. No. 25-05-683 dated 5/16/2025 NOA dated 09/04/2025 Resolution No. 2025-233-C dated 08/27/2025 Allocation: Nutrition and Dietetics Service xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	<b>Sub-Total</b> 2,014,508.00

(Total Amount in Words) **Six Million Five Hundred Forty One Thousand Nine Hundred Ninety Nine pesos and 35/100 only** P 6,541,999.35

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