



**PURCHASE ORDER**

Supplier : **LIFE SOURCE ENTERPRISES**

P.O. No. : **25-02-057**

Address : **Block 6 Lot 5 Villa Hermano III San Bartolome, Quezon City**

Date : **02/19/2025**

TIN : **166-071-117-000**

Mode of Procurement : **PB. No. VMC-2025-004  
dated 11-25-24**

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
514	cart	Differentiation Disc - Optochin Disc (Taxo P), 50 Discs/cart, 5mcg (Expiration upon delivery: at least 18 months) <b>OFFER: BIOANALYSE</b> <b>ORIGIN: TURKEY</b>	2	1,162.00	2,324.00
3336	pc	Amies Transport Media, 9ml (Expiration upon delivery: at least 18 months) <b>OFFER: CNWTC</b> <b>ORIGIN: CHINA</b>	500	63.87	31,935.00
3344	bot.	Dehydrated Culture Media, 400grams- Hemoglobin Powder Soluble (Expiration upon delivery: at least 18 months) <b>OFFER: OXOID</b> <b>ORIGIN: USA</b>	1	4,700.00	4,700.00
3354	bot.	Dehydrated Culture Media, 500 grams-Urea Broth (Expiration upon delivery: at least 18 months) <b>OFFER: CONDALAB</b> <b>ORIGIN: SPAIN</b>	1	8,000.00	8,000.00
3960	bot	Dehydrated Culture Media, 500 grams- Thioglycolate Broth (Expiration upon delivery: at least 18 months) <b>OFFER: CONDALAB</b> <b>ORIGIN: SPAIN</b>	1	8,000.00	8,000.00
4452	roll	Parafilm <b>OFFER: PARAFILM M</b> <b>ORIGIN: CHINA</b>	1	2,198.00	2,198.00
4536	box	Oxidase strip 50's/box (Expiration upon delivery: at least 18 months)	1	6,799.00	6,799.00
				<b>Sub-Total</b>	<b>63,956.00</b>

(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 04 2025**

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:

ORS/BURS No. **25-02-150**

Funds Available:

Date of the ORS/BURS: **25 FEB 2025**

**RAYMUND JOE B. MACUANAN**  
Accountant III

MAINTENANCE & OTHER  
OPERATING EXPENSES

**Php 126,243.50**



**PURCHASE ORDER**

Supplier :	<b>LIFE SOURCE ENTERPRISES</b>	P.O. No. :	<b>25-02-057</b>
Address :	Block 6 Lot 5 Villa Hermano III San Bartolome, Quezon City	Date :	<b>02/19/2025</b>
TIN :	<b>166-071-117-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-004 dated 11-25-24</b>

Gentlemen:

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4759	cart	<b>OFFER: BIOANALYSE ORIGIN: TURKEY</b> Differentiation Disc - Bacitracin Disc (Taxo A), 50's,0.04mcg (Expiration upon delivery: at least 18 months)	1	1,375.00	1,375.00
4760	cart	<b>OFFER: BIOANALYSE ORIGIN: TURKEY</b> Nitrocefin disk /Cefinase Paper Disc 50 discs (Expiration upon delivery: at least 18 months)	1	5,100.00	5,100.00
4761	bot	<b>OFFER: BD ORIGIN: USA</b> Dehydrated Culture Media, 500 grams- Mac Conkey Agar (Expiration upon delivery: at least 18 months)	1	4,800.00	4,800.00
514	cart	<b>OFFER: TM MEDIA ORIGIN: INDIA</b> <b>120 CD After 1st Delivery Schedule</b> Differentiation Disc - Optochin Disc (Taxo P), 50 Discs/cart, 5mcg (Expiration upon delivery: at least 18 months)	2	1,162.00	2,324.00
3336	pc	<b>OFFER: BIOANALYSE ORIGIN: TURKEY</b> Amies Transport Media, 9ml (Expiration upon delivery: at least 18 months)	550	63.87	35,128.50
4452	roll	<b>OFFER: CNWTC ORIGIN: CHINA</b> Parafilm	1	2,198.00	2,198.00
				<b>Sub-Total</b>	<b>50,925.50</b>

(Total Amount in Words)	
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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,

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

**MAR 04 2025**

Funds Cluster:  
Funds Available:

**RAYMUND JOE B. MACUANAN**  
Accountant III

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER  
OPERATING EXPENSES

**25-02-150**

**20 FEB 2025**

**Php 126,243.50**



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

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Address : <b>Block 6 Lot 5 Villa Hermano III San Bartolome, Quezon City</b>	Date : <b>02/19/2025</b>
TIN : <b>166-071-117-000</b>	Mode of Procurement : <b>PB. No. VMC-2025-004 dated 11-25-24</b>

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

Place of Delivery : <b>VALENZUELA MEDICAL CENTER</b>	Delivery Term : <b>20CD</b>
Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4537	pack	OFFER: PARAFILM M ORIGIN: CHINA Pipette tips - blue 500's	26	199.50	5,187.00
4759	cart	OFFER: LIFESOURCE ORIGIN: CHINA Differentiation Disc - Bacitracin Disc (Taxo A), 50's,0.04mcg (Expiration upon delivery: at least 18 months)	1	1,375.00	1,375.00
4761	bot	OFFER: BIOANALYSE ORIGIN: TURKEY Dehydrated Culture Media, 500 grams- Mac Conkey Agar (Expiration upon delivery: at least 18 months)	1	4,800.00	4,800.00
		OFFER: TM MEDIA ORIGIN: INDIA P.R. No. 24-10-1014 dated 10/11/2024 NOA dated 02/07/2025 Resolution No. 2025-006-I dated 01/27/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: DEPARTMENT OF PATHOLOGY & LABORATORY XXXXXXXXXXXXXXXXXXXXX Nothing Follows			
				Sub-Total	11,362.00

(Total Amount in Words)	<b>One Hundred Twenty Six Thousand Two Hundred Forty Three pesos and 50/100 only</b>	<b>P 126,243.50</b>
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Conforme:

Signature over Printed Name of Supplier

Date

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OIC-Medical Center Chief II

MAR 04 2025

Funds Cluster:	ORS/BURS No. <b>25-02-150</b>
Funds Available:	Date of the ORS/BURS: <b>20 FEB 2025</b>
 <b>RAYMUND JOE B. MACUANAN</b> Accountant III	MAINTENANCE & OTHER OPERATING EXPENSES Amount: <b>Php 126,243.50</b>