



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 :	TRACE BIOMEDICAL CORPORATION	P.O. No. :	25-02-059
Address :	#44 Examiner St., West Triangle, Quezon City	Date :	02/19/2025
TIN :	009-067-539-000	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
310	plate	Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month) OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES 60 CD After 1st Delivery Schedule	100	53.00	5,300.00
307	plate	Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month) OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES	300	62.00	18,600.00
308	plate	Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month) OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES	300	65.00	19,500.00
310	plate	Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)	250	53.00	13,250.00
				Sub-Total	56,650.00

(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:

Signature over Printed Name of Supplier

Date

Very truly yours,

MAR 11 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS

OIC-Medical Center Chief

3/12/25

Funds Cluster:	ORS/BURS No.	25-03-238
Funds Available:	Date of the ORS/BURS:	25-03-126
	Amount:	06 MAR 2025
RAYMUND JOE B. MACUANAN	INCOME	Php 432,000.00
Accountant III		



PURCHASE ORDER

Supplier : TRACE BIOMEDICAL CORPORATION	P.O. No. : 25-02-059
Address : #44 Examiner St., West Triangle, Quezon City	Date : 02/19/2025
TIN : 009-067-539-000	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
307	plate	OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES 30 CD After 2nd Delivery Schedule Prepared plated media- Blood Agar Plate (Trycase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month)	300	62.00	18,600.00
308	plate	OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month)	300	65.00	19,500.00
310	plate	OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)	250	53.00	13,250.00
				Sub-Total	51,350.00
(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,

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

MAR 11 2025

Conforme:

Signature over Printed Name of Supplier

Date

25-03-238

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANAN
Accountant III

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

25-03-126

06 MAR 2025

Amount:
IRCODE

Php 432,000.00



PURCHASE ORDER

Supplier :	TRACE BIOMEDICAL CORPORATION	P.O. No. :	25-02-059
Address :	#44 Examiner St., West Triangle, Quezon City	Date :	02/19/2025
TIN :	009-067-539-000	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
307	plate	OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES 30 CD After 3rd Delivery Schedule	300	62.00	18,600.00
		Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month)			
308	plate	OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES	300	65.00	19,500.00
		Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month)			
310	plate	OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES	300	53.00	15,900.00
		Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)			
				Sub-Total	54,000.00
(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 11 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANAN
Accountant III

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

Amount: **INCOME**

25-03-238

25-03-126

06 MAR 2025

Php 432,000.00



PURCHASE ORDER

Supplier :	TRACE BIOMEDICAL CORPORATION	P.O. No. :	25-02-059
Address :	#44 Examiner St., West Triangle, Quezon City	Date :	02/19/2025
TIN :	009-067-539-000	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
307	plate	OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES 30 CD After 4th Delivery Schedule Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month)	300	62.00	18,600.00
308	plate	OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month)	300	65.00	19,500.00
310	plate	OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)	300	53.00	15,900.00
				Sub-Total	54,000.00

(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,

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

MAR 11 2025

Conforme:

Signature over Printed Name of Supplier

Date

25-03-238

25-03-126

06 MAR 2025

Funds Cluster:

Funds Available:

RAYMUND JOE B. MACUANAN
Accountant III

3/12/25

Amount: **Php 432,000.00**

INCOME



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 : **TRACE BIOMEDICAL CORPORATION**

P.O. No. : **25-02-059**

Address : **#44 Examiner St., West Triangle, Quezon City**

Date : **02/19/2025**

TIN : **009-067-539-000**

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
307	plate	OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES 30 CD After 5th Delivery Schedule Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month)	300	62.00	18,600.00
308	plate	OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month)	300	65.00	19,500.00
310	plate	OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)	300	53.00	15,900.00
				Sub-Total	54,000.00
(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 11 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANAN
Accountant III

ORS/BURS No.

Date of the ORS/BURS:

OPERATING REVENUES
Amount:

25-03-238

25-03-126

06 MAR 2025

Php 432,000.00



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 :	TRACE BIOMEDICAL CORPORATION	P.O. No. :	25-02-059
Address :	#44 Examiner St., West Triangle, Quezon City	Date :	02/19/2025
TIN :	009-067-539-000	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
307	plate	OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES 30 CD After 6th Delivery Schedule Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month)	300	62.00	18,600.00
308	plate	OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month)	300	65.00	19,500.00
310	plate	OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)	300	53.00	15,900.00
				Sub-Total	54,000.00

(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:	Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II MAR 11 2025
	Signature over Printed Name of Supplier
	Date

Funds Cluster:	ORS/BURS No.	25-03-238
Funds Available:	Date of the ORS/BURS:	25-03-126
	Amount:	06 MAR 2025 Php 432,000.00

RAYMUND JOE B. MACUANAN
Accountant III



PURCHASE ORDER

Supplier :	TRACE BIOMEDICAL CORPORATION	P.O. No. :	25-02-059
Address :	#44 Examiner St., West Triangle, Quezon City	Date :	02/19/2025
TIN :	009-067-539-000	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:

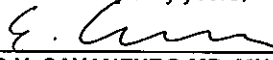
Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
307	plate	OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES 30 CD After 7th Delivery Schedule Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month)	300	62.00	18,600.00
308	plate	OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month)	300	65.00	19,500.00
310	plate	OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)	300	53.00	15,900.00
				Sub-Total	54,000.00

(Total Amount in Words)	
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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,


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

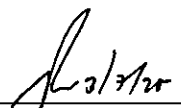
MAR 11 2025

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:


RAYMUND JOE B. MACUANAN
Accountant III

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

MAINTENANCE & OTHER
OPERATING EXPENSES
Amount:
INCOME

25-03-238

25-03-126

06 MAR 2025

Php 432,000.00



PURCHASE ORDER

Supplier : TRACE BIOMEDICAL CORPORATION	P.O. No. : 25-02-059
Address : #44 Examiner St., West Triangle, Quezon City	Date : 02/19/2025
TIN : 009-067-539-000	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
307	plate	OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES 30 CD After 8th Delivery Schedule Prepared plated media- Blood Agar Plate (Trypcase soy w/ sheep's blood) (Expiration upon delivery: at least 1 month)	300	62.00	18,600.00
308	plate	OFFER: BACTEFAST, Blood Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES Prepared plated media- Chocolate Agar Plate w/ polyvitex (Expiration upon delivery: at least 1 month)	300	65.00	19,500.00
310	plate	OFFER: BACTEFAST, Chocolate Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES Prepared plated media- Mac Conkey Agar Plate with crystal violet (Expiration upon delivery: at least 1 month)	300	53.00	15,900.00
				Sub-Total	54,000.00
(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 11 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANAN
Accountant III

ORS/BURS No.

Date of the ORS/BURS:

Amount

INCOME

Php 432,000.00



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 : **TRACE BIOMEDICAL CORPORATION**

P.O. No. : **25-02-059**

Address : **#44 Examiner St., West Triangle, Quezon City**

Date : **02/19/2025**

TIN : **009-067-539-000**

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
		OFFER: BACTEFAST, Mac Conkey Agar Plated Media 90 x 15 mm (50 plates/pack) with cover, vacuumed seal plastic, sterile, at least 1 month expiration from the day of delivery ORIGIN: PHILIPPINES P.R. No. 24-10-1014 dated 10/11/2024 NOA dated 01/28/2025 Resolution No. 2025-006-F dated 01/20/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: DEPARTMENT OF PATHOLOGY & LABORATORY XXXXXXXXXXXXXXXXXXXXX Nothing Follows			
				Sub-Total	0.00

(Total Amount in Words)

Four Hundred Thirty Two Thousand pesos only

P 432,000.00

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,

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANAN
Accountant III

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

Amount:
INCOME

Php 432,000.00