



## PURCHASE ORDER

Supplier :	<b>DISTRIBUTION SOLUTIONS PHILS., INC.</b>	P.O. No. :	<b>25-06-234</b>
Address :	235 FMW Bldg. Tierra Nueva Subd., Brgy. Alabang, Cupang, Muntinlupa City	Date :	<b>06/17/2025</b>
TIN :	<b>454-625-941-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-044 dated 04-03-25</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			
		<p>Reagent free use of machine for Fully Automated Immunology Analyzer Floor Type for Serology section, with controls and other consumables of the machine, with current and valid certificates of product registration (FDA) Result printout customizable to end-user's format; Can generate printout summary of reports run daily as specified by end-user; LIS ready and the winning bidder should shoulder any expenses related to LIS connectivity, with complete set of computers and printer. (LOT BID): 50-68 (Stock No. 163, 166, 168, 169, 171, 4397, 2291, 178, 179, 180, 181, 182, 183, 184, 185, 187, 3609, 3610, 3611)</p> <p>j. Shall provide for FREE latest model of fully automated equipment necessary FLOOR TYPE for the testing, data processing and analysis, generation of results, and efficient system operation with the following features:</p> <ul style="list-style-type: none"><li>a. Batch and random-access analyzer using Enhanced Chemiluminescence Assay or Chemiluminescent Microparticle Immunoassay (CMIA) as test methodology, using samples such as: serum, plasma or whole blood, using Levy-Jennings, and Westgard rules for quality controls;</li><li>b. Must be capable of sample and reagent identification by barcode scanner</li><li>c. All assays shall have a current and valid certificate of product registration from the Food and Drug Administration (FDA).</li><li>d. Uses e-connectivity technology:</li><li>e. Must be able to detect for clots, bubbles and short samples;</li><li>f. No preparation, no mixing or reconstitution required for reagents;</li><li>g. On board stability of reagents should be two months or more;</li></ul>		Unit Cost	Amount	
				<b>RECEIVED</b> ACCOUNTING SECTION DATE: 6/20/25 BY: <i>[Signature]</i> 10:30 am	<b>Sub-Total</b>	<b>0.00</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,

*JUN 23 2025*

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

Conforme:

*DORIS B. CAM*

Signature over Printed Name of Supplier

*JUNE 24, 2025*

Date

*6/24/25*

Funds Cluster:  
Funds Available:

*JUN 20 2025*

ORS/BURS No.

*25-06-704*

Date of the ORS/BURS:

*19 JUN 2025*

MANAGEMENT & OPERATING

OPERATING EXPENSES

Amount:

**Php 4,263,000.00**

*RAYMUND JOE B. MACUANA*  
Accountant IV



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 :	<b>DISTRIBUTION SOLUTIONS PHLS., INC.</b>	P.O. No. :	<b>25-06-234</b>
Address :	235 FMW Bldg. Tierra Nueva Subd., Brgy. Alabang, Cupang, Muntinlupa City	Date :	<b>06/17/2025</b>
TIN :	<b>454-625-941-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-044 dated 04-03-25</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		
		<p>h. WITH OR WITHOUT manual primes, purges, washes, or tubing maintenance;</p> <p>i. WITH OR WITHOUT water or drain required and with self-contained onboard waste management;</p> <p>j. Capable of running small sample volume (not more than 100-150 <math>\mu</math>L per assay)</p> <p>k. Dimension of analyzer shall fit in the allotted space in the designated area in the SEROLOGY section</p> <p>l. throughput of up to 100-130 test/hour</p> <p>l. Shall continuously provide and replenish consumables including controls and calibrators;</p> <p>m. Shall assure replacement of unused reagents and consumables (delivered within six months of expiration date) before expiration and will provide a guarantee letter of replacement;</p> <p>n. Shall replace reagents and consumables with three-months remaining shelf life before the expiration date;</p> <p>o. Shall provide FREE transport, installation (including minor civil works) and regular maintenance and calibration of all equipment and replacement of parts or units duly coordinated with concerned laboratory staff and EFMS personnel;</p> <p>p. Supplier shall issue a commitment statement that it shall provide FREE training and seminar and/or re-training of laboratory staff and hospital biomedical technicians to make them competent in the use of the equipment; shall issue certificates of training to the personnel concerned;</p> <p>q. Shall perform verification/validation of equipment in conjunction with laboratory staff, and provision of FREE reagents and consumables for that purpose;</p>		Unit Cost	Amount
				<b>Sub-Total</b>	<b>0.00</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,

JUN 23 2025

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

Conforme:

  
**DORIS B. CAM**

Signature over Printed Name of Supplier

JUNE 24, 2025

Date

461

4/20/18

Funds Cluster:

Funds Available:

ORS/BURS No.

**25-06-704**

Date of the ORS/BURS:

**19 JUN 2025**

Maintenance & Other

Operating Expenses

Amount:

**Php 4,263,000.00**

  
**JUN 20 2025**

Accountant IV



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 :	<b>DISTRIBUTION SOLUTIONS PHILS., INC.</b>	P.O. No. :	<b>25-06-234</b>
Address :	235 FMW Bldg. Tierra Nueva Subd., Brgy. Alabang, Cupang, Muntinlupa City	Date :	<b>06/17/2025</b>
TIN :	<b>454-625-941-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-044 dated 04-03-25</b>

Gentlemen:

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

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Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
		8/ Has the capacity to upgrade the equipment provided when necessary or when the need arises upon request by end user without additional costs to procured reagents; 9/ Shall provide connection for Laboratory Information System (LIS) of choice of end user and/or Hospital Information System (HIS) - shall be shouldered by the winning bidder. 10. Analyzer and accessory equipment must be brand new equipment not more than three years old are acceptable; 11. Shall provide for FREE printer with scanner, paper and ink including maintenance and replacement if malfunctioning within forty-eight hours from notice; 12. Shall provide for FREE compatible uninterruptible power supply (UPS) and automatic voltage regulator (AVR) for the analyzer as well as corresponding computer hardware and software Integrated with the analyzer; 13. Supplier or distributor shall be responsible for securing the equipment and its accessories from rodents and other pests and shall immediately repair or replace the equipment and its accessories should damage occur due to these pests within forty-eight (48) hours from notice; 14. Shall provide FREE regular or scheduled preventive maintenance or calibration and ASAP repair or replacement of parts or units of the equipment for FREE duty coordinated with concerned laboratory staff and EFMS Biomedical personnel; 15. Shall ensure prompt response by designate engineer/s for correction of equipment failure or malfunction; 16. Shall provide a back-up machine for FREE, including transportation and installation, in case of machine breakdown which cannot be resolved within 48 hours from notice;		Unit Cost	Amount
			<b>Sub-Total</b>	<b>0.00</b>	
<b>(Total Amount in Words)</b>					

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Conforme:

**DORIS B. CAM**

Signature over Printed Name of Supplier

*JUNE 24, 2025*

Date

Very truly yours,

*E. Cam* JUN 23 2025

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

Funds Cluster:  
Funds Available:

ORS/BURS No.

**25-06-704**

Date of the ORS/BURS:

**19 JUN 2025**

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

**Php 4,263,000.00**

*RAYMUND JOE B. MACUANA*

Accountant IV



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
Padrigal St. Karuhatan, Valenzuela City  
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FM-PROC-002  
Rev 2-01/25/19

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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
		17. Shall shoulder the cost or reimburse the expenses for examinations sent out related to equipment failure or defects in the reagents or consumables which cannot be resolved within forty-eight hours from notice; 18. Shall replenish consumed reagents and consumables incidental to repeated test runs due to equipment failure or malfunction including that of the UPS and AVR, defects in reagent or consumables; or due to trial runs during trainings or retraining; or during scheduled preventive maintenance or calibration of equipment; 19. Shall provide updated Material Safety Data Sheet (MSDS) for chemical reagents upon delivery of the item; 20. Manufacturing or reagents and equipment are covered by relevant ISO certification or quality certification of similar nature. (FOR POST-QUAL DOCUMENTS) 21. Products carried are covered by current Certificate of Product Registration or in the absence of the former, proof of renewal or updated Certificate of Exemption issued by the Philippine FDA; 22. The supplier shall have installations of the same equipment and its accessories and using the same reagents in the Philippines. A certification from at least one institution having such installation shall be provided. (FOR POST-QUAL DOCUMENTS); 23. The supplier shall submit a certificate of distributorship from the principal manufacturer of the equipment and reagents (FOR POST-QUAL DOCUMENTS); 24. Shall allow delivery on staggered or as per need basis; 25. Supplier /distributor is preferably, but not necessarily, ISO 9001:2015 certified (FOR POST-QUAL DOCUMENTS);			

(Total Amount in Words)

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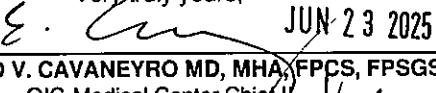
Conforme:

  
**DORIS B. CAM**

Signature over Printed Name of Supplier

JUNE 24, 2025

Date

Very truly yours,  
  
**EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPGS**  
OIC-Medical Center Chief 

Funds Cluster:  
Funds Available:

ORS/BURS No. **25-06-704**  
Date of the ORS/BURS: **19 JUN 2025**  
MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount: **Php 4,263,000.00**

  
**RAYMUND JOE B. MACUANA**  
Accountant IV



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

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TIN :	<b>454-625-941-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-044 dated 04-03-25</b>

Gentlemen:

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Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		26. Should there be persistence of erroneous, invalid, or inconsistent results that may jeopardize the safety of the patients or the quality of services provided despite attempts to repair, the contract shall be terminated at the discretion of the department. The supplier shall refund whatever is paid equivalent to the value of unused reagents or wasted reagents due to repeat analyses or repairs; or if not yet paid, shall not be paid for the said reagents. The supplier shall be compelled to immediately remove the equipment from the section.			
163	test	Anti-HBc/ (CLIA) OFFER: VITROS   UK	100	200.00	20,000.00
166	test	HBc IgM / (CLIA) OFFER: VITROS   UK	100	180.00	18,000.00
168	test	Anti-HBe / (CLIA) OFFER: VITROS   UK	100	180.00	18,000.00
169	test	Hbe Ag / (CLIA) OFFER: VITROS   UK	100	150.00	15,000.00
171	test	HAV IgM / (CLIA) OFFER: VITROS   UK	100	180.00	18,000.00
178	test	T3, (CLIA) / OFFER: VITROS   UK	100	150.00	15,000.00
179	test	T4, (CLIA) / OFFER: VITROS   UK	100	150.00	15,000.00
180	test	TSH, (CLIA) / OFFER: VITROS   UK	400	200.00	80,000.00
			<b>Sub-Total</b>	<b>199,000.00</b>	
<b>(Total Amount in Words)</b>					

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Very truly yours,

JUN 23 2025

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

Conforme:

  
**DORIS B. CAM**

Signature over Printed Name of Supplier

JUNE 24, 2025

  
JUN 24 2025

Funds Cluster:  
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

**25-06-704**

19 JUN 2025

MAINTENANCE & OVER

OPERATING EXPENSES

Amount:

**Php 4,263,000.00**

  
RAYMUND JOE B. MACUANA  
Accountant IV.



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 :	<b>DISTRIBUTION SOLUTIONS PHILS., INC.</b>	P.O. No. :	<b>25-06-234</b>
Address :	235 FMW Bldg. Tierra Nueva Subd., Brgy. Alabang, Cupang, Muntinlupa City	Date :	<b>06/17/2025</b>
TIN :	<b>454-625-941-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-044 dated 04-03-25</b>

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Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
181	test	FT3, (CLIA) / OFFER: VITROS   UK	300
182	test	FT4, (CLIA) / OFFER: VITROS   UK	300
183	test	PSA, (CLIA) / OFFER: VITROS   UK	100
184	test	CA-125, (CLIA) / OFFER: VITROS   UK	100
185	test	CEA, (CLIA) / OFFER: VITROS   UK	100
187	test	Troponin I, (CLIA) / HIGHLY SENSITIVE, OFFER: VITROS   UK	700
2291	test	Anti-Hbs (CLIA) / OFFER: VITROS   UK	200
3609	test	Beta-HCG / (CLIA) OFFER: VITROS   UK	100
3610	test	Procalcitonin / (CLIA) OFFER: VITROS   UK	100
3611	test	Ferritin / (CLIA) OFFER: VITROS   UK	100
4397	test	Anti-HAV IgG / (CLIA) OFFER: VITROS   UK	100
<b>90 CD After 1st Delivery Schedule</b>			
163	test	Anti-HBc	200
			<b>Sub-Total</b>
			<b>786,500.00</b>

(Total Amount in Words)

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Very truly yours,

*E. C.* **JUN 23 2025**

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

Conforme:

*daw*  
**DORIS B. CAM**

Signature over Printed Name of Supplier

*JUNE 24, 2025*

Date

Funds Cluster:

Funds Available:

ORS/BURS No.

**25-06-704**

Date of the ORS/BURS:

**19 JUN 2025**

MAINTENANCE & OTHER  
OPERATING EXPENSES

Amount:

**Php 4,263,000.00**

*RAYMUND JOE B. MACUANA*  
Accountant IV



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

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TIN :	<b>454-625-941-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-044 dated 04-03-25</b>

Gentlemen:

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

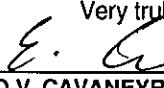
Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>
Date of Delivery :		Payment Term :	

<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
166	test	(CLIA) OFFER: VITROS   UK HBc IgM	150	180.00	27,000.00
168	test	(CLIA) OFFER: VITROS   UK Anti-HBe	100	180.00	18,000.00
169	test	(CLIA) OFFER: VITROS   UK Hbe Ag	200	150.00	30,000.00
180	test	(CLIA) OFFER: VITROS   UK TSH, (CLIA)	400	200.00	80,000.00
181	test	(CLIA) OFFER: VITROS   UK FT3, (CLIA)	400	180.00	72,000.00
182	test	(CLIA) OFFER: VITROS   UK FT4, (CLIA)	400	180.00	72,000.00
183	test	(CLIA) OFFER: VITROS   UK PSA, (CLIA)	200	250.00	50,000.00
184	test	(CLIA) OFFER: VITROS   UK CA-125, (CLIA)	100	350.00	35,000.00
185	test	(CLIA) OFFER: VITROS   UK CEA, (CLIA)	100	300.00	30,000.00
187	test	(CLIA) OFFER: VITROS   UK Troponin I, (CLIA)	700	550.00	385,000.00
2291	test	(CLIA) OFFER: VITROS   UK Anti-Hbs (CLIA)	200	150.00	30,000.00
3609	test	(CLIA) OFFER: VITROS   UK Beta-HCG	100	385.00	38,500.00
<b>Sub-Total</b>					<b>867,500.00</b>

<b>(Total Amount in Words)</b>	
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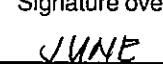
Very truly yours,

 **JUN 23 2025**  
**EDILBERTO V. CAVANEYRO MD, MHA, FRCS, FPGS**  
OIC-Medical Center Chief II

Conforme:

  
**DORIS B. CAM**

Signature over Printed Name of Supplier

  
**JUNE 24, 2025**

  
**2025**

Funds Cluster:	ORS/BURS No.	<b>25-06-704</b>
Funds Available:	Date of the ORS/BURS:	<b>10 JUN 2025</b>
	Maintenance & Other	
	Operating Expenses	
	Amount:	<b>PHP 4,263,000.00</b>



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

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Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
3610	test	(CLIA) OFFER: VITROS   UK Procalcitonin	100
3611	test	(CLIA) OFFER: VITROS   UK Ferritin	100
163	test	(CLIA) OFFER: VITROS   UK <i>90 CD After 2nd Delivery Schedule</i>	200
166	test	(CLIA) OFFER: VITROS   UK HBc IgM	150
168	test	(CLIA) OFFER: VITROS   UK Anti-HBe	150
169	test	(CLIA) OFFER: VITROS   UK Hbe Ag	250
171	test	(CLIA) OFFER: VITROS   UK HAV IgM	100
178	test	(CLIA) OFFER: VITROS   UK T3, (CLIA)	100
179	test	(CLIA) OFFER: VITROS   UK T4, (CLIA)	100
180	test	(CLIA) OFFER: VITROS   UK TSH, (CLIA)	400
			<b>Sub-Total</b>
			<b>339,500.00</b>

(Total Amount in Words)

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Very truly yours,

*E. Cam* JUN 23 2025  
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS  
OIC-Medical Center Chief II

Conforme:

*D. Cam*  
**DORIS B. CAM**

Signature over Printed Name of Supplier

*JUNE 24, 2025*

Date

*dkj*  
*4/24/25*

Funds Cluster:  
Funds Available:

ORS/BURS No. **25-06-704**  
Date of the ORS/BURS: **19 JUN 2025**  
MANAGEMENT OF FINANCIAL RESOURCES  
OPERATING EXPENSES  
Amount: **PHP 4,263,000.00**

*R. Cam*  
**RAYMUND JOE B. MACUANA**  
Accountant IV



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
Padrigal St. Karuhatan, Valenzuela City  
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Rev 2-01/25/19

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Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
181	test	OFFER: VITROS   UK FT3, (CLIA)	400
182	test	OFFER: VITROS   UK FT4, (CLIA)	400
183	test	OFFER: VITROS   UK PSA, (CLIA)	200
184	test	OFFER: VITROS   UK CA-125, (CLIA)	100
185	test	OFFER: VITROS   UK CEA, (CLIA)	100
187	test	OFFER: VITROS   UK Troponin I, (CLIA)	800
2291	test	HIGHLY SENSITIVE, OFFER: VITROS   UK Anti-Hbs (CLIA)	300
3609	test	OFFER: VITROS   UK Beta-HCG (CLIA)	100
3610	test	OFFER: VITROS   UK Procalcitonin (CLIA)	100
3611	test	OFFER: VITROS   UK Ferritin (CLIA)	100
4397	test	OFFER: VITROS   UK Anti-HAV IgG (CLIA)	100
		OFFER: VITROS   UK 90 CD After 3rd Delivery Schedule	
			<b>Sub-Total</b>
			<b>877,500.00</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,

*E. C.* JUN 23 2025

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

Conforme:

*Doris B. Cam*  
**DORIS B. CAM**

Signature over Printed Name of Supplier

*JUNE 24, 2025*

Date

*6/24/25*

Funds Cluster:  
Funds Available:

*RAYMUND JOE B. MACUANA*  
Accountant IV

ORS/BURS No. **25-06-704**  
Date of the ORS/BURS: **19 JUN 2025**  
MAIL, TELEGRAM & OTHER  
OPERATING EXPENSES  
Amount: **Php 4,263,000.00**



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 :	<b>DISTRIBUTION SOLUTIONS PHILS., INC.</b>	P.O. No. :	<b>25-06-234</b>
Address :	235 FMW Bldg. Tierra Nueva Subd., Brgy. Alabang, Cupang, Muntinlupa City	Date :	<b>06/17/2025</b>
TIN :	<b>454-625-941-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-044 dated 04-03-25</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
163	test	Anti-HBc (CLIA) OFFER: VITROS   UK	200
166	test	HBc IgM (CLIA) OFFER: VITROS   UK	200
168	test	Anti-HBe (CLIA) OFFER: VITROS   UK	150
169	test	Hbe Ag (CLIA) OFFER: VITROS   UK	250
180	test	TSH, (CLIA) OFFER: VITROS   UK	400
181	test	FT3, (CLIA) OFFER: VITROS   UK	400
182	test	FT4, (CLIA) OFFER: VITROS   UK	400
183	test	PSA, (CLIA) OFFER: VITROS   UK	200
184	test	CA-125, (CLIA) OFFER: VITROS   UK	100
185	test	CEA, (CLIA) OFFER: VITROS   UK	200
187	test	Troponin I, (CLIA) HIGHLY SENSITIVE, OFFER: VITROS   UK	800
2291	test	Anti-Hbs (CLIA) OFFER: VITROS   UK	300
			<b>Sub-Total</b>
			<b>994,500.00</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,

*E. C. Jun 23 2025*  
**EDILBERTO V. CAVANEYRO MD, MHA, FRCS, FPSGS**  
OIC-Medical Center Chief II

Conforme:

*✓*  
**DORIS B. CAM**

Signature over Printed Name of Supplier

*JUNE 24, 2025*

Date

*✓*  
**6/24/25**

Funds Cluster:  
Funds Available:

ORS/BURS No. **25-06-704**  
Date of the ORS/BURS: **19 JUN 2025**  
MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount: **Php 4,263,000.00**

*✓*  
**RAYMUND JOE B. MACUANA**  
Accountant IV



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 :	<b>DISTRIBUTION SOLUTIONS PHILS., INC.</b>	P.O. No. :	<b>25-06-234</b>
Address :	235 FMW Bldg. Tierra Nueva Subd., Brgy. Alabang, Cupang, Muntinlupa City	Date :	<b>06/17/2025</b>
TIN :	<b>454-625-941-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-044 dated 04-03-25</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 :			
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b> <b>Unit Cost</b> <b>Amount</b>		
3609	test	Beta-HCG (CLIA) OFFER: VITROS   UK	100	385.00	38,500.00
3610	test	Procalcitonin (CLIA) OFFER: VITROS   UK	200	600.00	120,000.00
3611	test	Ferritin (CLIA) OFFER: VITROS   UK  P.R. No. 25-02-223 dated 2/12/2025 NOA dated 06/02/2025 Resolution No. 2025-126-C dated 05/16/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: DEPARTMENT OF PATHOLOGY & LABORATORY xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	200	200.00	40,000.00
				<b>Sub-Total</b>	<b>198,500.00</b>

(Total Amount in Words) **Four Million Two Hundred Sixty Three Thousand pesos only** P 4,263,000.00

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,

*E. C* JUN 23 2025

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

Conforme:

*CB*  
**DORIS B. CAM**

Signature over Printed Name of Supplier

*JUNE 24, 2025*  
Date

*dcu*  
*u1412*

Funds Cluster:  
Funds Available:

ORS/BURS No.

**25-06-704**

Date of the ORS/BURS:

19 JUN 2025

REVENUE & OPERATING EXPENSES

Operating Expenses

Amount:

**Php 4,263,000.00**

*RAYMUND JOE B. MACUANA*  
Accountant IV