



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
Telefax No. 294-4625

FM-PROC-002
Rev 2-01/25/99

PURCHASE ORDER

| | | | |
|------------|--|-----------------------|--|
| Supplier : | KEDEM ENTERPRISES, INC. | P.O. No. : | 25-03-143 |
| Address : | 138D Gen. Simon St. Barangay 81, Caloocan City | Date : | 03/24/2025 |
| TIN : | 224-692-732-000 | Mode of Procurement : | PB. No. VMC-2025-034 dated 02-18-25 |

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 |
| 447 | piece | Disposable - Dessert bowl with Lid paper made of biodegradable materials/recycled paper, 320cc | 41,156 |
| 449 | piece | Disposable - Lunch box 3 compartment paper paper made of biodegradable materials/recycled paper | 24,311 |
| 604 | piece | Disposable - Lunch box 2 compartment paper paper made of biodegradable materials/recycled paper | 26,720 |
| 841 | pc | Disposable - Spaghetti Box Paper paper made of biodegradable materials/recycled paper | 3,938 |
| 4399 | piece | Disposable - Coffee cup 9 oz. without Lid paper made of biodegradable materials/recycled paper P.R. No. 25-01-069 dated 1/15/2025 NOA dated 03/18/2025 Resolution No. 2025-100-B dated 03/13/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: NUTRITION & DIETETICS SERVICE xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx | 7,956 |
| | | VALENZUELA MEDICAL CENTER ACCOUNTING SECTION RECEIVED 04 APR 2025 By: <i>[Signature]</i> Time: <i>9:24</i> | Sub-Total 599,657.60 |

(Total Amount in Words) **Five Hundred Ninety Nine Thousand Six Hundred Fifty Seven pesos and 60/100 only** P 599,657.60

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 APR 08 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief *H*

Conforme:

J. W. B. Macuana

Signature over Printed Name of Supplier

APRIL 10 2025

Date

4/10/25

Funds Cluster:
Funds Available:

4/10/25
RAYMUND JOE B. MACUANA
Accountant III

ORS/BURS No.

Date of the ORS/BURS:

Maintenance & OTHER

OPERATING EXPENSES

Amount:

25-03-351

3/27/25

Php 599,657.60