



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 :	CHAMP 828 ENTERPRISE	P.O. No. :	25-03-121
Address :	47 (Old), 78 (New), Crispin St. Tinajeros, Malabon City	Date :	03/12/2025
TIN :	907-606-490-000	Mode of Procurement :	PB. No. VMC-2025-015 dated 12-16-24

Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER		Delivery Term :	Daily
Date of Delivery :			Payment Term :	
Stock No.	Unit	Description	Quantity	Unit Cost
630	pack	Cornstarch 1 kg /pack OFFER: Cornstarch 1kg, AAB/Philippines	141	97.75
631	pack	Glutinous Rice Flour 500grms /pack OFFER: Glutinous Rice Flour 500gm/pack Peotraco/Philippines	32	75.00
632	pack	Glutinous Rice 1kg /pack OFFER: Glutinous Rice 1kg/pack Generic/Philippines	129	98.00
634	cavan	Rice, white, 50kilos/cavan OFFER: Rice, White 50kg/cavan (Sinandomeng) /Philippines	143	2,938.00
635	pack	Sugar, white, 1kg /pack, Refined OFFER: Sugar, White Refined 1kg/pack Peotraco/Philippines	278	95.50
636	pack	Sugar, washed, 1kg /pack OFFER: Sugar, washed 1kg/pack, Peotraco/Philippines	225	91.50
1919	pack	Coffee - 100 gms /pack OFFER: Coffee, 100gm/pack, Great Taste /Philippines	93	94.15
1920	piece	Coffee - 3-in-1 sugar-free 7gms OFFER: Coffee, 3in1, Sugar-Free 7gms, San Mig/Philippines	2,933	7.80
1922	piece	Flavors - Chicken 10g/cube /pc OFFER: Flavor-Chicken 10gm/cube/pc Knorr/Philippines	1,834	6.70
1923	piece	Flavors - Pork 10g/cube OFFER: Flavor-Pork 10gm/cube/pc Knorr/Philippines	708	6.84
				Sub-Total
				544,859.12

(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 27 2025

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

Conforme:

Signature over Printed Name of Supplier

2/13/2025

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-03-298**

Date of the ORS/BURS: **17 MAR 2025**

MAINTENANCE & OTHER
OPERATING EXPENSES

Amount:

Php 1,504,897.77

RAYMUND JOE B. MACUANA
Accountant III



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
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Date of Delivery :			Payment Term :		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1924	piece	/pc OFFER: Flavor-Pork 10gm/cube/pc Knorr/Philippines Flavors - Shrimp 10g/cube /pc OFFER: Flavor-Shrimp 10gm/cube/pc Knorr/Philippines Fruit Cocktail 836gms /can OFFER: Fruit Cocktail 836gms, Del Monte/Philippines Juice - In Can - Pineapple 240ml /can OFFER: Juice-In Can-Pineapple Flavor 240ml/can Dole/Philippines Luncheon Meat 375gms /can OFFER: Luncheon Meat, 350gms, CDO/Philippines	151	6.84	1,032.84
1925	can	Mayonnaise 3.5 Itr /container OFFER: Mayonaisse 3.5 Ltr, Best Foods/Philippines	294	98.10	28,841.40
1926	can	Oil - Corn 1L /bot OFFER: Oil- Corn 1L/bot UFC, Golden Fiesta/Philippines Pasta - Spaghetti 900gm /pack OFFER: Pasta Spaghetti 900gms Del Monte/Philippines	183	36.85	6,743.55
1927	can	Pasta - Macaroni 1kg /pack OFFER: Pasta Macaroni 1kg/pack El Real/Philippines Soup - Crab & Corn 60gm	309	94.00	29,046.00
1928	container	Sub-Total			35,641.00
1931	bottle				203.00
1932	pack				12,600.00
1933	pack				5,586.00
1934	sachet				9,184.00
(Total Amount in Words)					128,877.79

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Very truly yours,

E. Ann MAR 27 2025
EDILBERTO V. CAVANEYRO MD, MHM, FFCS, FPGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Raymund Joe B. Macuana
1/27/25

Date

Funds Cluster:	ORS/BURS No.	25-03-298
Funds Available:	Date of the ORS/BURS:	17 MAR 2025
<i>Raymund Joe B. Macuana</i> RAYMUND JOE B. MACUANA Accountant III	Maintenance & Other Operating Expenses	Amount: PHP 1,504,897.77



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Date of Delivery :			Payment Term :		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3429	can	/sachet OFFER: Soup, Crab and Corn, Knorr, 55gms /sachet/Philippines Black Beans, 180gms.	17	39.95	679.15
3432	can/canister	/can OFFER: Black Beans, 180gms, Temple/Philippines Cocoa 160gms.	36	168.00	6,048.00
3433	can	/canister OFFER: Cocoa, 160gm/canister, Ricoa/Philippines Corn-young corn 425gms	30	64.88	1,946.40
3434	can	/can OFFER: Corn- Young Corn 425gms/can UFC/Philippines Corn-whole kernel 425gms	59	45.95	2,711.05
3435	bar	/bar OFFER: Corn Whole Kernel 425gm/can, UFC/Philippines Cheese 165gms.	172	60.85	10,466.20
3436	can	/bar OFFER: Cheese 165gms, Bigtime/Philippines Corn-cream style 426gms.	61	52.00	3,172.00
3437	can	/can OFFER: Corn Cream Style 425gms/Philippines Corned Beef 260gms	195	56.00	10,920.00
3438	pack	/can OFFER: Corned beef 260gms, Argentina/Philippines Cured meat-Hotdog 1kg.	133	201.00	26,733.00
3441	can	/pack, regular OFFER: Cured Meat-Hotdog 1kg/pack, Purefoods/Philippines Liver Spread 230gms.	86	57.15	4,914.90
				Sub-Total	67,590.70
(Total Amount in Words)					

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of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

MAR 27 2025

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

Conforme:

Signature over Printed Name of Supplier

*det
3/17/2025*

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

25-03-298

Date of the ORS/BURS:

17 MAR 2025

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

PHP 1,504,897.77

RAYMUND JOE B. MACUANA
Accountant III



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Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
3442	can	Milk-Condensed 300ml /can OFFER: Milk Condensed 374mlcan, Cow Bell Condensarap	68
3443	can	Mushroom-whole 400gms. /can OFFER: Mushroom whole 400gms UFC/Philippines	97
3444	can	Pineapple Chunks 822gm /can OFFER: Pineapple Chunks 822gms, Del Monte/Philippines	224
3445	can	Pork & Beans 390gms /can OFFER: Pork and Beans 390gms, Hunt's/Philippines	128
3446	jar/bottle	Sandwich Spread 700gm /jar OFFER: Sandwich Spread 700gm/jar Lady's Choice /Philippines	36
3447	pack	Tomato Sauce 1kg /pack OFFER: Tomato Sauce 1kg/pack Del Monte /Philippines	70
3448	can	Green Peas 225gms /can OFFER: Green Peas 225gms, RAM/Philippines	36
3449	pack	Spaghetti Sauce 1kg /pack OFFER: Spaghetti Sauce 1kg/pack UFC /Philippines	44
3654	can	Canned Tuna, vegetable oil 180gms /can	296
			Sub-Total
			82,619.70

(Total Amount in Words)

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Very truly yours,

E. C. MAR 27 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No.	25-03-298
Funds Available:	Date of ORS/BURS:	17 MAR 2025
<i>RAYMUND JOE B. MACUANA</i> RAYMUND JOE B. MACUANA Accountant III	Maintenance & OTHER OPERATING EXPENSES	Amount: PHP 1,504,897.77



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Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
3655	pack	OFFER: Canned Tuna, in vegetable oil 180gms Century/Philippines Miswa 250gms /pack OFFER: Miswa 250grams/pack, Generic/Philippines Sotanghon 500gms /pack OFFER: Sotanghon 500gms/pack, Good Life /Philippines Soup-Nido 55gm /sachet OFFER: Soup, Nido Knorr,53gms /Philippines Tea 100pcs/box OFFER: Tea 100pcs/box, Lipton Yellow Label /Philippines Vetsin 250gms /pack OFFER: Vetsin 250gm/pack Ajinomoto /Philippines Flour, 1kg /pack OFFER: Flour 1kg/pack, All About Baking/Philippines Sausage, 260gm /can OFFER: Sausage 260gm/can Argentina Vienna Sausage /Philippines Asparagus Cuts 430 gms /can OFFER: Asparagus Cuts 430gms/can Jolly, Philippines Crackers - Plain - 10pcs/pack	53	35.00	
3660	pack		116	120.00	13,920.00
3661	sachet		67	57.00	3,819.00
3662	box		20	494.00	9,880.00
3663	pack		27	66.13	1,785.51
3669	pack		309	84.00	25,956.00
3670	can		201	60.00	12,060.00
3931	can		72	112.95	8,132.40
3932	pack		20	63.00	1,260.00
				Sub-Total	78,667.91

(Total Amount in Words)

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Very truly yours,

E. Cavaneyro MAR 27 2025
EDILBERTO V. CAVANEYRO MD, MHA FPPCS, FPGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

3/27/15

Funds Cluster:	ORS/BURS No.	25-03-298
Funds Available:	Date of the ORS/BURS:	17 MAR 2025
<i>RAYMUND JOE B. MACUANA</i> RAYMUND JOE B. MACUANA Accountant III	Maintenance & Other Operating Expenses Amount:	PHP 1,504,897.77



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Stock No.	Unit	Description	Quantity	Unit Cost
3933	gal	OFFER: Crackers, Plain - 10pcs /pack Sky flakes/Philippines Catsup 4L/gallon	13	250.00
3934	pack	OFFER: Catsup, 1 Gallon, 4kg, UFC/Philippines Hard Candy 50pcs/pack	132	48.95
3935	cup	OFFER: Hard Candy Plain 50pcs/pack Butterball/Philippines Noodles Instant 40gms /cup	84	26.00
3937	pack	OFFER: Noodles instant, 40gm/cup Nissin/Philippines Baking Powder 50gms /pack	24	17.25
3938	bottle	OFFER: Baking Powder 50gms/pack Calumet/Philippines Olive Oil 250ml /bot	1	292.00
3945	can	OFFER: Oil, Olive 250ml, Doña Elena/Philippines Juice Pineapple 1.36L /can	7	129.00
3946	pouch	OFFER: Juice in Can, Pineapple, 1.36Li, Del Monte/Philippines Tomato Sauce 250ml /pouch	124	29.00
3975	can	OFFER: Tomato Sauce 250ml/pouch, Del Monte /Philippines All Purpose Cream 300gms. /can	75	79.00
3976	pack	OFFER: All Purpose 300ml, Nestle/ Philippines Black Pepper, Ground /1kilo	10	600.00
			Sub-Total	29,025.40

(Total Amount in Words)

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Very truly yours,
E. C. MAR 21 2025
EDILBERTO V. CAVANEYRO MD, MMH, FPCS, FPSGS
OIC-Medical Center Chief *[Signature]*

Conforme:

Signature over Printed Name of Supplier

3/27/25
Date

Funds Cluster:	ORS/BURS No.	25-03-298
Funds Available:	Date of the ORS/BURS:	17 MAR 2025
<i>RAYMUND JOE B. MACUANA</i> RAYMUND JOE B. MACUANA Accountant III	Maintenance & Other Operating Expenses	Amount: PHP 1,504,897.77



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Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3977	bottle	cheese spread 450 gms. /bot OFFER: Cheez Whiz, 440gms/Philippines	20	95.00	1,900.00
3978	pack	Biscuit, plain, 10 pcs/pack OFFER: Biscuit- Plain 10pcs /pack, Sky flakes/Philippines	9	64.00	576.00
3979	pack	Flavors-Sinigang Mix 40gms. /pack OFFER: Flavor-Sinigang Mix Knorr, 44gms /Philippines	135	29.28	3,952.80
3980	box	Gulaman Powder 24gm 10pcs/box OFFER: Gulaman Powder 24gm 10pcs/box Don Frank/Philippines	116	184.00	21,344.00
3981	bottle	Jam-coco 340gms. /bot OFFER: Jam-Coco, 340gms, Ludy's/Philippines	176	159.85	28,133.60
3983	bottle	Peanut Butter 490gms. /bot OFFER: Peanut Butter 490gms Ludy's/Philippines	160	214.00	34,240.00
3994	sachet	Coconut (milk), sachet, 200ml OFFER: Coconut Milk, 200ml, Coco Mama/Philippines	336	41.75	14,028.00
4333	can	Mushroom-cream 289gms /can OFFER: Mushroom Cream 298gms, Jolly/ Philippines	440	99.95	43,978.00
4334	bot	Oyster Sauce 765ml /bot OFFER: Oyster Sauce 765ml/bot	66	174.00	11,484.00
4335	bot	Mama Sita's/Philippines Pickle Relish 405 gms. /bot OFFER: Pickle Relish, 405gm/bot, RAM/Philippines	17	143.00	2,431.00
4336	bot	Bagoong Isda 320ml Sub-Total	16	53.00	848.00
(Total Amount in Words)					162,915.40

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Very truly yours,
E. Cava MAR 27 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster: Funds Available:	ORS/BURS No. .. Date of the ORS/BURS:	25-03-208
<i>RAYMUND JOE B. MACUANA Accountant III</i>	OPERATING EXPENSES	17 MAR 2025

Amount: **Php 1,504,897.77**



Department of Health
National Capital Region
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Gentlemen:

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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4337	bar	/bot OFFER: Bagoong Isda 320ml, Generic/Philippines Butter 200gms /bar	126	79.85	10,061.10
4338	can	OFFER: Butter 200gm, Dari Crème/Philippines Milk - Evaporated 360ml /can	833	52.15	43,440.95
4339	pack	OFFER: Milk, Evaporated 360ml/can Cow Bell Evapsarap Miswa 1kg /pack	80	178.50	14,280.00
4340	bot	OFFER: Miswa 1kg/pack, Generic/Philippines Oil-sesame 207gms /bot	16	160.00	2,560.00
4398	tin can	OFFER: Oil-Sesame 207gm/bot, Lee Kum Kee /Philippines Oil, Coconut 16-17 kl /can	127	1,899.00	241,173.00
4800	pack	OFFER: Oil, Coconut 16-17kl/can Marca Leon/Philippines Cured Meat-Sweet Ham 250gm /pack	40	104.85	4,194.00
4801	pack	OFFER: Cured Meat-Sweet Ham 250gm/pack Vida, Purefoods/Philippines Dessert -Milk Chocolate caramel wafer roll individually wrapped 25pcs/pack	68	72.00	4,896.00
4802	pack	OFFER: Dessert -Milk Chocolate Caramel Wafer Roll, individually wrapped, 10rolls/pack, ChocoMucho/Philippines Dessert-Chocolate candy individually wrapped 100pcs/pack	25	176.00	4,400.00
					Sub-Total 325,005.05

(Total Amount in Words)

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Very truly yours,

E. C. MAR 27 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No.	25-03-298
Funds Available:	Date of the ORS/BURS:	17 MAR 2025
<i>RAYMUND JOE B. MACUANA</i> RAYMUND JOE B. MACUANA Accountant III	Maintenance & Other Operating Expenses Amount:	PHP 1,504,897.77



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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	Daily
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4803	pack	OFFER: Dessert-Chocolate candy, individually wrapped 100pcs/pack, X.O. Candy/Philippines Dessert -Cake Sandwich 10pc/pack OFFER: Dessert -Cake Sandwich, 10pc/pack Lemon Square-Inipit/Philippines	60	62.50	3,750.00
4804	pack	Dessert -Chewy yema candy with fillings OFFER: Dessert -Chewy Yema Candy with Fillings, Mr. Yema/Philippines	80	33.00	2,640.00
4805	pack	Dessert - Macapuno Candies individually wrapped 10pcs/pack OFFER: Dessert - Macapuno Candies, individually wrapped 10pcs/pack, Generic/Philippines	24	26.85	644.40
4806	pack	Dessert - Pastillas (Ube) individually wrapped 10pcs/pack OFFER: Dessert - Pastillas (Ube), individually wrapped 10pcs/pack, Generic/Philippines	9	46.99	422.91
4807	pack	Dessert - Polvoron 16pcs/pack OFFER: Dessert - Polvoron 16pcs/pack Generic/Philippines	50	23.00	1,150.00
4808	bottle	Flavor-Vanilla 1L /bot OFFER: Flavor-Vanilla 1Li/bot Neco/Philippines	20	185.00	3,700.00
4809	box	Juice-Tetra Packs 10pcs/box Apple 200ml OFFER: Juice-Tetra Pack 10pcs/box Apple 200ml, Zesto/Philippines	320	95.00	30,400.00
4810	box	Juice-Tetra Packs 10pcs/box Orange 200ml OFFER: Juice-Tetra Pack 10pcs/box Orange 200ml, Zesto/Philippines	320	95.00	30,400.00
					Sub-Total 73,107.31

(Total Amount in Words)

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Very truly yours,
E. Cava MAR 27 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

Mr. RAYMUND JOE B. MACUANA
RAYMUND JOE B. MACUANA
Accountant III

ORS/BURS No. **25-03-208**
Date of the ORS/BURS: **17 MAR 2025**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **Php 1,504,897.77**



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Rev 2-01/25/19

PURCHASE ORDER

Supplier :	CHAMP 828 ENTERPRISE	P.O. No. :	25-03-121
Address :	47 (Old), 78 (New), Crispin St. Tinajeros, Malabon City	Date :	03/12/2025
TIN :	907-606-490-000	Mode of Procurement :	PB. No. VMC-2025-015 dated 12-16-24

Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	Daily		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4811	pouch	Lechon Sauce 1L/pouch OFFER: Lechon Sauce 1L/pouch, Mang Tomas/Philippines	10	86.00	860.00
4812	gallon	Liquid Seasoning 2L/gallon OFFER: Liquid Seasoning, Ajinomoto; 3.8L/Gallon /Philippines	1	559.00	559.00
4813	pack	Dessert - Peanut Milk Chocolate Bars 24pcs/pack OFFER: Dessert - Peanut Milk Chocolate Bars 24pcs/pack, Choc-Nut /Philippines	47	53.50	2,514.50
4814	pack	Powder, Garlic 1kg/pack OFFER: Powder, Garlic 1kg/pack Generic/Philippines	8	275.00	2,200.00
4815	pack	Powder, Onion 1 kg/pack OFFER: Powder, Onion 1 kg/pack, Generic/Philippines	8	265.00	2,120.00
4816	pack	Tomato Paste, 150g/pack OFFER: Tomato Paste, 150g/pack, Del Monte /Philippines	41	33.85	1,387.85
4817	pack	Vetsin 1kg /pack OFFER: Vetsin 1kg/pack Ajinomoto /Philippines P.R. No. 24-10-1073 dated 10/21/2024 NOA dated 02/24/2025 Resolution No. 2025-024-B dated 02/12/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: NUTRITION & DIETETICS SERVICE xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	12	215.67	2,588.04
				Sub-Total	12,229.39

(Total Amount in Words)	One Million Five Hundred Four Thousand Eight Hundred Ninety Seven pesos and 77/100 only	P 1,504,897.77
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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,
E. Cunay MAR 27 2025

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

Conforme:

Signature over Printed Name of Supplier

3/27/25

Date

Funds Cluster:	ORS/BURS No.	25-03-298
Funds Available:	Date of the ORS/BURS:	17 MAR 2025
<i>RAYMUND JOE B. MACUANA</i> RAYMUND JOE B. MACUANA Accountant III	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 1,504,897.77