



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
630	pack	Cornstarch 1 kg /pack OFFER: Cornstarch 1kg, AAB/Philippines	141	97.75	13,782.75
631	pack	Glutinous Rice Flour 500grms /pack OFFER: Glutinous Rice Flour 500gm/pack Peotraco/Philippines	32	75.00	2,400.00
632	pack	Glutinous Rice 1kg /pack OFFER: Glutinous Rice 1kg/pack Generic/Philippines	129	98.00	12,642.00
634	cavan	Rice, white, 50kilos/cavan OFFER: Rice, White 50kg/cavan (Sinandomeng) /Philippines	143	2,938.00	420,134.00
635	pack	Sugar, white, 1kg /pack, Refined OFFER: Sugar, White Refined 1kg/pack Peotraco/Philippines	278	95.50	26,549.00
636	pack	Sugar, washed, 1kg /pack OFFER: Sugar, washed 1kg/pack, Peotraco/Philippines	225	91.50	20,587.50
1919	pack	Coffee - 100 gms /pack OFFER: Coffee, 100gm/pack, Great Taste /Philippines	93	94.15	8,755.95
1920	piece	Coffee - 3-in-1 sugar-free 7gms OFFER: Coffee, 3in1, Sugar-Free 7gms, San Mig/Philippines	2,933	7.80	22,877.40
1922	piece	Flavors - Chicken 10g/cube /pc OFFER: Flavor-Chicken 10gm/cube/pc Knorr/Philippines	1,834	6.70	12,287.80
1923	piece	Flavors - Pork 10g/cube	708	6.84	4,842.72
				Sub-Total	544,859.12

(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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

MAR 27 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPQS, FPSGS
OIC-Medical Center Chief/II

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER
OPERATING EXPENSES

Amount:

25-03-298
17 MAR 2025

Php 1,504,897.77

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant III



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
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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
1924	piece	/pc OFFER: Flavor-Pork 10gm/cube/pc Knorr/Philippines Flavors - Shrimp 10g/cube	151	6.84	1,032.84
1925	can	/pc OFFER: Flavor-Shrimp 10gm/cube/pc Knorr/Philippines Fruit Cocktail 836gms	294	98.10	28,841.40
1926	can	/can OFFER: Fruit Cocktail 836gms, Del Monte/Philippines Juice - In Can - Pineapple 240ml	183	36.85	6,743.55
1927	can	/can OFFER: Juice-In Can-Pineapple Flavor 240ml/can Dole/Philippines Luncheon Meat 375gms	309	94.00	29,046.00
1928	container	/can OFFER: Luncheon Meat, 350gms, CDO/Philippines Mayonnaise 3.5 ltr	29	1,229.00	35,641.00
1931	bottle	/container OFFER: Mayonnaise 3.5 Ltr, Best Foods/Philippines Oil - Corn 1L	1	203.00	203.00
1932	pack	/bot OFFER: Oil- Corn 1L/bot UFC, Golden Fiesta/Philippines Pasta - Spaghetti 900gm	120	105.00	12,600.00
1933	pack	/pack OFFER: Pasta Spaghetti 900gms Del Monte/Philippines Pasta - Macaroni 1kg	49	114.00	5,586.00
1934	sachet	/pack OFFER: Pasta Macaroni 1kg/pack El Real/Philippines Soup - Crab & Corn 60gm	164	56.00	9,184.00
				Sub-Total	128,877.79

(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,
		 MAR 27 2025
		EDILBERTO V. CAVANEYRO MD, MHA, FPCCS, FPSGS OIC-Medical Center Chief II
	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
	MAINTENANCE & OTH...	
	OPERATING EXPENSES	
	Amount:	Php 1,504,897.77
	RAYMUND JOE B. MACUANA	
	Accountant III	



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
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	/can 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
		/can OFFER: Liver Spread 230gms Reno/Philippines			
				Sub-Total	67,590.70

(Total Amount in Words)

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Conforme:		Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II
	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
 RAYMUND JOE B. MACUANA Accountant III	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 1,504,897.77



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:

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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
3442	can	Milk-Condensed 300ml /can OFFER: Milk Condensed 374mlcan, Cow Bell Condensarap	68	65.00	4,420.00
3443	can	Mushroom-whole 400gms. /can OFFER: Mushroom whole 400gms UFC/Philippines	97	66.00	6,402.00
3444	can	Pineapple Chunks 822gm /can OFFER: Pineapple Chunks 822gms, Del Monte/Philippines	224	108.95	24,404.80
3445	can	Pork & Beans 390gms /can OFFER: Pork and Beans 390gms, Hunt's/Philippines	128	58.00	7,424.00
3446	jar/bottle	Sandwich Spread 700gm /jar OFFER: Sandwich Spread 700gm/jar Lady's Choice /Philippines	36	297.00	10,692.00
3447	pack	Tomato Sauce 1kg /pack OFFER: Tomato Sauce 1kg/pack Del Monte /Philippines	70	84.95	5,946.50
3448	can	Green Peas 225gms /can OFFER: Green Peas 225gms, RAM/Philippines	36	29.50	1,062.00
3449	pack	Spaghetti Sauce 1kg /pack OFFER: Spaghetti Sauce 1kg/pack UFC /Philippines	44	88.00	3,872.00
3654	can	Canned Tuna, vegetable oil 180gms /can	296	62.15	18,396.40
				Sub-Total	82,619.70

(Total Amount in Words)

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Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

E. C... MAR 27 2025

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

3/27/25

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



PURCHASE ORDER

Supplier :	CHAMP 828 ENTERPRISE	P.O. No. :	25-03-121
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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:

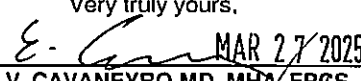
Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	Daily
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3655	pack	OFFER: Canned Tuna, in vegetable oil 180gms Century/Philippines Miswa 250gms /pack	53	35.00	1,855.00
3660	pack	OFFER: Miswa 250grams/pack, Generic/Philippines Sotanghon 500gms /pack	116	120.00	13,920.00
3661	sachet	OFFER: Sotanghon 500gms/pack, Good Life /Philippines Soup-Nido 55gm /sachet	67	57.00	3,819.00
3662	box	OFFER: Soup, Nido Knorr, 53gms /Philippines Tea 100pcs/box	20	494.00	9,880.00
3663	pack	OFFER: Tea 100pcs/box, Lipton Yellow Label /Philippines Vetsin 250gms /pack	27	66.13	1,785.51
3669	pack	OFFER: Vetsin 250gm/pack Ajinomoto /Philippines Flour, 1kg /pack	309	84.00	25,956.00
3670	can	OFFER: Flour 1kg/pack, All About Baking/Philippines Sausage, 260gm /can	201	60.00	12,060.00
3931	can	OFFER: Sausage 260gm/can Argentina Vienna Sausage /Philippines Asparagus Cuts 430 gms /can	72	112.95	8,132.40
3932	pack	OFFER: Asparagus Cuts 430gms/can Jolly, Philippines Crackers - Plain - 10pcs/pack	20	63.00	1,260.00
				Sub-Total	78,667.91

(Total Amount in Words)	
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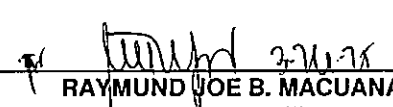
Very truly yours,


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

Conforme:

Signature over Printed Name of Supplier

Date

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



PURCHASE ORDER

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Gentlemen:

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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
3933	gal	OFFER: Crackers, Plain - 10pcs /pack Sky flakes/Philippines Catsup 4L/gallon	13	250.00	3,250.00
3934	pack	OFFER: Catsup, 1 Gallon, 4kg, UFC/Philippines Hard Candy 50pcs/pack	132	48.95	6,461.40
3935	cup	OFFER: Hard Candy Plain 50pcs/pack Butterball/Philippines Noodles Instant 40gms /cup	84	26.00	2,184.00
3937	pack	OFFER: Noodles instant, 40gm/cup Nissin/Philippines Baking Powder 50gms /pack	24	17.25	414.00
3938	bottle	OFFER: Baking Powder 50gms/pack Calumet/Philippines Olive Oil 250ml /bot	1	292.00	292.00
3945	can	OFFER: Oil, Olive 250ml, Doña Elena/Philippines Juice Pineapple 1.36L /can	7	129.00	903.00
3946	pouch	OFFER: Juice in Can, Pineapple, 1.36Li, Del Monte/Philippines Tomato Sauce 250ml /pouch	124	29.00	3,596.00
3975	can	OFFER: Tomato Sauce 250ml/pouch, Del Monte /Philippines All Purpose Cream 300gms. /can	75	79.00	5,925.00
3976	pack	OFFER: All Purpose 300ml, Nestle/ Philippines Black Pepper, Ground /1kilo OFFER: Black Pepper, ground /1kg, Generic/Philippines	10	600.00	6,000.00
				Sub-Total	29,025.40

(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,

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

ORS/BURS No. **25-03-298**
Date of the ORS/BURS: **17 MAR 2025**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **Php 1,504,897.77**

Funds Cluster:

Funds Available:

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



PURCHASE ORDER

Supplier :	CHAMP 828 ENTERPRISE	P.O. No. :	25-03-121
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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
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 Mama Sita's/Philippines	66	174.00	11,484.00
4335	bot	Pickle Relish 405 gms. /bot OFFER: Pickle Relish, 405gm/bot, RAM/Philippines	17	143.00	2,431.00
4336	bot	Bagoong Isda 320ml	16	53.00	848.00
				Sub-Total	162,915.40

(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:	Very truly yours EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II
	MAR 27 2025
Signature over Printed Name of Supplier	
Date	

Funds Cluster:	ORS/BURS No. 25-03-298
Funds Available:	DATE OF ORS/BURS: 17 MAR 2025
 RAYMUND JOE B. MACUANA Accountant III	OPERATING EXPENSES Amount: Php 1,504,897.77



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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Gentlemen:
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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
4337	bar	/bot OFFER: Bagoong Isda 320ml, Generic/Philippines Butter 200gms	126	79.85	10,061.10
4338	can	/bar OFFER: Butter 200gm, Dari Crème/Philippines Milk - Evaporated 360ml	833	52.15	43,440.95
4339	pack	/can OFFER: Milk, Evaporated 360ml/can Cow Bell Evapsarap Miswa 1kg	80	178.50	14,280.00
4340	bot	/pack OFFER: Miswa 1kg/pack, Generic/Philippines Oil-sesame 207gms	16	160.00	2,560.00
4398	tin can	/bot OFFER: Oil-Sesame 207gm/bot, Lee Kum Kee /Philippines Oil, Coconut 16-17 kl	127	1,899.00	241,173.00
4800	pack	/can OFFER: Oil, Coconut 16-17kl/can Marca Leon/Philippines Cured Meat-Sweet Ham 250gm	40	104.85	4,194.00
4801	pack	/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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of one percent for every day of delay shall be imposed on the undelivered item/s.

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
	MAINTENANCE & OTHER OPERATING EXPENSES	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
Telefax No. 294-4625

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Rev 2-01/25/19

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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	60	62.50	3,750.00
4804	pack	OFFER: Dessert -Cake Sandwich, 10pc/pack Lemon Square-Inipit/Philippines Dessert -Chewy yema candy with fillings	80	33.00	2,640.00
4805	pack	OFFER: Dessert -Chewy Yema Candy with Fillings, Mr. Yema/Philippines Dessert - Macapuno Candies individually wrapped 10pcs/pack	24	26.85	644.40
4806	pack	OFFER: Dessert - Macapuno Candies, individually wrapped 10pcs/pack, Generic/Philippines Dessert - Pastillas (Ube) individually wrapped 10pcs/pack	9	46.99	422.91
4807	pack	OFFER: Dessert - Pastillas (Ube), individually wrapped 10pcs/pack, Generic/Philippines Dessert - Polvoron 16pcs/pack	50	23.00	1,150.00
4808	bottle	OFFER: Dessert - Polvoron 16pcs/pack Generic/Philippines Flavor-Vanilla 1L /bot	20	185.00	3,700.00
4809	box	OFFER: Flavor-Vanilla 1Li/bot Neco/Philippines Juice-Tetra Packs 10pcs/box Apple 200ml	320	95.00	30,400.00
4810	box	OFFER: Juice-Tetra Pack 10pcs/box Apple 200ml, Zesto/Philippines Juice-Tetra Packs 10pcs/box Orange 200ml	320	95.00	30,400.00
				Sub-Total	73,107.31
(Total Amount in Words)					

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Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,
MAR 27 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

ORS/BURS No. 25-03-298
Date of the ORS/BURS: 17 MAR 2025
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: Php 1,504,897.77

Funds Cluster:
Funds Available:
RAYMUND JOE B. MACUANA
Accountant III



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	10	86.00	860.00
		OFFER: Lechon Sauce 1L/pouch, Mang Tomas/Philippines			
4812	gallon	Liquid Seasoning 2L/gallon	1	559.00	559.00
		OFFER: Liquid Seasoning, Ajinomoto; 3.8L/Gallon /Philippines			
4813	pack	Dessert - Peanut Milk Chocolate Bars	47	53.50	2,514.50
		24pcs/pack			
		OFFER: Dessert - Peanut Milk Chocolate Bars 24pcs/pack, Choc-Nut /Philippines			
4814	pack	Powder, Garlic 1kg/pack	8	275.00	2,200.00
		OFFER: Powder, Garlic 1kg/pack			
		Generic/Philippines			
4815	pack	Powder, Onion 1 kg/pack	8	265.00	2,120.00
		OFFER: Powder, Onion 1 kg/pack, Generic/Philippines			
4816	pack	Tomato Paste, 150g/pack	41	33.85	1,387.85
		OFFER: Tomato Paste, 150g/pack, Del Monte /Philippines			
4817	pack	Vetsin 1kg	12	215.67	2,588.04
		/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			
		xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx			
				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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS

OIC-Medical Center Chief II

Funds Cluster:	ORS/BURS No.	25-03-298
Funds Available:	Date of the ORS/BURS:	17 MAR 2025
	MAINTENANCE & OTHER	
	OPERATING EXPENSES	
	Amount:	Php 1,504,897.77

RAYMUND JOE B. MACUANA

Accountant III