



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 : CBK PETROLEUM CORP.	P.O. No. : 25-01-002
Address : 979 A. Bonifacio Avenue Balingasa 1, Quezon City	Date : 01/03/2025
TIN : 009-987-668-000	Mode of Procurement : Small Value Procurement

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
475	tank	Cooking Gas 11kls/tank OFFER: Brand: MASAGANA Gas 11-KG POL Valve > Guaranteed 11-KG > Quality and properly calibrated cylinders > Proper Labels (Tier Weight, serial number, inspection seals and date the cylinder was manufactured)	22 \	978.00	21,516.00
562	tank	Cooking Gas 50kls/tank OFFER: Brand: MASAGANA Gas 50-KG POL Valve > Guaranteed 50-KG > Quality and properly calibrated cylinders > Proper Labels (Tier Weight, serial number, inspection seals and date the cylinder was manufactured) P.R. No. 24-10-1072 dated 10/21/2024 / NOA dated 01/02/2025 / Resolution No. 2025-009 dated 12/02/2024 / Allocation: NUTRITION & DIETETICS SERVICE XXXXXXXXXXXXXXXXXXXXX Nothing Follows	28 \	4,400.00	123,200.00
				Sub-Total	144,716.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

RECEIVED
07 JAN 2025

BY:  TIME: 2:45

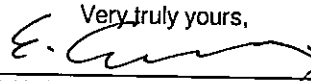
(Total Amount in Words) **One Hundred Forty Four Thousand Seven Hundred Sixteen pesos only** **P 144,716.00**

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.

Conforme:

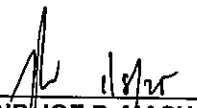
Signature over Printed Name of Supplier

Date

Very truly yours,

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

Funds Cluster:
Funds Available:

ORS/BURS No. **25-01-015**
Date of the ORS/BURS: **07 JAN 2025**


RAYMUND JOE B. MACUANA
Accountant III

Amount: **INCOME**
Php 144,716.00