



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>CHEMVALLEY RESOURCES, INC.</b>	P.O. No. :	<b>25-07-294</b>
Address :	<b>168 West Riverside St. SFDM, Quezon City</b>	Date :	<b>07/24/2025</b>
TIN :	<b>002-010-122-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-050 dated 04-08-25</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	Unit Cost	Amount
546	pc	<b>Blood Glucose Test strips, individually pack with regular needle lancet</b> 3-5 sec. result, with indicated date of manufacture and expiration (with control solution test) with calibration certificate (with free Glucometer 50 units) <b>Offer:</b> Brand: Yasee/China With control range on the packaging With Calibration Certificate upon delivery <b>P.R. No. 25-02-334 dated 2/24/2025</b> <b>NOA dated 07/10/2025</b> <b>Resolution No. 2025-201-B dated 06/27/2025</b> <b>Allocation: CSSU</b> xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	76,000	4.84	367,840.00
				<b>Sub-Total</b>	<b>367,840.00</b>

VALENZUELA MEDICAL CENTER  
ACCOUNTING SECTION

**RECEIVED**

31 JUL 2025

By: [Signature] Time: 2:40 pm

(Total Amount in Words) **Three Hundred Sixty Seven Thousand Eight Hundred Forty pesos only** **P. 367,840.00**

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,  
**AUG 04 2025**  
**EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS**  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date **8/5/25**

Funds Cluster:  
Funds Available:

**RAYMUND JOE B. MACUANA**  
Accountant IV

ORS/BURS No. **25-07-855**  
Date of the ORS/BURS: **28 JUL 2025**  
Amount: **Php 367,840.00**