



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. :	25-04-159
Address :	47 (Old), 78 (New), Crispin St. Tinajeros, Malabon City	Date :	04/28/2025
TIN :	907-606-490-000	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
1936	pack	Table Napkin 350 sheets folded Eco-friendly OFFER: Table Napkin Folded 350 sheets, Eco-friendly, Extra	44
3601	pack	Plastic Gloves, disposable 100pcs/pack OFFER: Plastic Gloves Disposable 100pcs/pack, Generic	71
3665	pc.	Dishwashing Sponge OFFER: Dish washing sponge, Scotch-Brite	105
3666	pack	Soap Powdered 1kg /pack OFFER: Soap Powder 1kg/pack All-Day Fresh	9
3936	box	Toothpick OFFER: Toothpick, Generic	2
3941	pack	Plastic for Ice 4x12 100pcs/pack OFFER: Plastic Ice 4x12 100pcs/pack, Shure	20
3944	pack	Paper Plate 25pcs/pack OFFER: Paper Plate 25pcs/pack, Generic	10
4547	roll	Cling Wrap 18inches x 500meters -600mtrs Polyvinyl OFFER: Polyvinyl Clingwrap 18" x 500-600mtrs, Generic	35
4948	roll	Aluminum Foil 12" x 300m OFFER: Aluminum Foil 12" x 300m, Generic	36
4949	bottle	Chlorine OFFER: Chlorine, 1 gallon, Zonrox, Original	12
VALENZUELA MEDICAL CENTER ACCOUNTING SECTION	gallon		
4950	pack	Dishwashing Soap 1000ml/pack OFFER: Dishwashing Soap 1000ml/pack	158
			Sub-Total
			116,571.00

7 9 APR 2025
(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)
By: one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours, **MAY 02 2025**

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

Conforme:

Signature over Printed Name of Supplier

Date

5/02/2025

Funds Cluster:
Funds Available:

ORS/BURS No. **25-04-443**
Date of the ORS/BURS: **29 APR 2025**

4/30/25
RAYMUND JOE B. MACUANA
Accountant IV

Amount: **OPERATING EXPENSES**

PHP 117,381.00



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PURCHASE ORDER

Supplier :	CHAMP 828 ENTERPRISE	P.O. No. :	25-04-159
Address :	47 (Old), 78 (New), Crispin St. Tinajeros, Malabon City	Date :	04/28/2025
TIN :	907-606-490-000	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		
4951	pc	OFFER: Dishwashing Soap 1000ml/pack, Champion Active Clean Steel Wool OFFER: Steel Wool, Generic P.R. No. 25-02-317 dated 2/27/2025 NOA dated 04/11/2025 Resolution No. 2025-116 dated 04/02/2025 Allocation: NUTRITION & DIETETICS SERVICE xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	18	45.00	810.00
				Sub-Total	810.00

(Total Amount in Words)	One Hundred Seventeen Thousand Three Hundred Eighty One pesos only	P 117,381.00
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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,

MAY 02 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

RAYMUND JOE B. MACUANA
Accountant IV

Funds Cluster:
Funds Available:

ORS/BURS No. **25-04-443**
Date of the ORS/BURS: **29 APR 2025**
Maintenance & Other
Operating Expenses
Amount: **Php 117,381.00**