



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. : 25-06-218
Address : 979 A. Bonifacio Avenue Balingasa 1, Quezon City	Date : 06/02/2025
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 11kg OFFER: Masagana Gas 11-KG POL Valve - Guaranteed 11 Kilos (this reflects how long the cylinders are consumed as compared to "cheap" but under-filled cylinders from others) - Cylinders are of quality (not repainted/" chop-chop" rusted) - Proper labels (Tier weight, serial number, inspection seals and date of cylinders was manufactured)	33	1,160.00	38,280.00
562	tank	Cooking Gas 50kg. OFFER: Masagana Gas 50-KG POL Valve - Guaranteed 50 kilos content (this reflects how long the cylinders are consumed as compared to "cheap" but under-filled cylinders from others) - Cylinders are of quality (not repainted/" chop-chop" rusted) - Proper labels (Tier weight, serial number, inspection seals and date of manufacturing) P.R. No. 25-04-578 dated 4/23/2025 NOA dated 05/28/2025 Resolution No. 2025-174 dated 05/22/2025 Allocation: NUTRITION & DIETETICS SERVICE VALENZUELA MEDICAL CENTER XXXXXXXX Nothing Follows XXXXXXXXXXXX ACCOUNTING SECTION	41	5,300.00	217,300.00
				Sub-Total	255,580.00

By: [Signature] Time: 5:15

(Total Amount in Words)	Two Hundred Fifty Five Thousand Five Hundred Eighty pesos only	P 255,580.00
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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,
[Signature] **JUN 05 2025**
EDILBERTO V. CAVANEYRO MD, MHA, EPCS, FPSGS
OIC-Medical Center Chief II

Conforme: _____
Signature over Printed Name of Supplier
Date 6/9/25

Funds Cluster:	ORS/BURS No. 25-06-618
Funds Available:	Date of the ORS/BURS: JUN 02 2025
<u>[Signature]</u> RAYMUND JOE B. MACUANAY Accountant IV	Amount: Php 255,580.00