



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 :	MZR UNICA, INC. (MZR BUILDERS)	P.O. No. :	25-04-149
Address :	32 Chicago St. Brgy. Pinagkaisahan Cubao, Quezon City	Date :	04/07/2025
TIN :	006-788-239-00000	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 :	20CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
1903	piece	Ficem Board 4'x8'x1/2"	20 ✓
4836	piece	Marine Plywood 4'x8'x1/2"	55 ✓
4836	piece	Marine Plywood 4'x8'x1/4"	55 ✓
4838	kg.	Common Nail 1"	20 ✓
4838	kg.	Common Nail 1.5"	20 ✓
4850	liter	Vinyl Tiles Glue	5 ✓
4887	piece	Cabinet Drawer Handle (Stainless) 6"	30 ✓
4888	piece	Cabinet Drawer Handle (Stainless) 8"	30 ✓
4889	piece	Concealed Hinges 1"	70 ✓
4890	piece	Concealed Hinges 3"	70 ✓
4891	kg.	Finishing Nail 1"	20 ✓
4891	kg.	Finishing Nail 1.5"	20 ✓
4892	piece	Kiln Dried Lumber 1.5"x2"	160 ✓
4893	piece	Liquid Nail (300g)	10 ✓
4894	piece	Plyboard 4'x8'x3/4"	80 ✓
4895	piece	ROOFING	5 ✓
4896	ACOUNTNII	Sand Paper G100 (12"x45meter)	1 ✓
4897	ACOUNTNII	Sand Paper G120 (12"x45meter)	1 ✓
4898	piece	Soft Close Drawer Guide 12"	15 ✓
4899	piece	Soft Close Drawer Guide 14"	15 ✓
			Sub-Total
			337,176.90

By Total Amount in Words: Three Hundred Thirty Seven Thousand One Hundred Seventy Six Pesos Only

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,

E. C. APR 11 2025

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

Conforme:

Signature over Printed Name of Supplier

by
4/11/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. 25-04-168
Date of the ORS/BURS: 07 APR 2025

u/10/r
RAYMUND JOE B. MACUANA
Accountant III

INCOME
Amount: Php 431,476.90



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
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Supplier :	MZR UNICA, INC. (MZR BUILDERS)	P.O. No. :	25-04-149
Address :	32 Chicago St. Brgy. Pinagkaisahan Cubao, Quezon City	Date :	04/07/2025
TIN :	006-788-239-00000	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 :	20CD
Date of Delivery :		Payment Term :	/
Stock No.	Unit	Description	Quantity
4900	piece	Soft Close Drawer Guide 16"	15 ✓
4901	gallon	Wood Glue	5 ✓
4902	piece✓	Wood Laminate (grey)	30 ✓
4902	piece✓	Wood Laminate (white)	20 ✓
4903	gallon	Wood Primer	5 ✗
4904	gallon	Wood Varnish	5 ✗
		P.R. No. 25-02-311 dated 2/21/2025 NOA dated 03/28/2025 Resolution No. 2025-112 dated 03/25/2025 Allocation: EFMS xxxxxxxxxx Nothing Follows xxxxxxxxxx	
			Sub-Total
			94,300.00

(Total Amount in Words) **Four Hundred Thirty One Thousand Four Hundred Seventy Six pesos and 90/100 only** P 431,476.90

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,

E. C. APR 11 2025

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

Conforme:

Signature over Printed Name of Supplier

4/11/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-04-158**
Date of the ORS/BURS: **07 APR 2025**
INCOME

YJOB
RAYMUND JOE B. MACUANA
Accountant III

Amount: **Php 431,476.90**