



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 <b>OFFER: Masagana Gas 11-KG POL Valve</b> - 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. <b>OFFER: Masagana Gas 50-KG POL Valve</b> - 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 XXXXXXXXXX ACCOUNTING SECTION	41	5,300.00	217,300.00
				Sub-Total	255,580.00

(Total Amount in Words) Two Hundred Fifty Five Thousand Five Hundred Eighty pesos only P 255,580.00

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,

*E. C.* JUN 05 2025  
EDILBERTO V. CAVANEYRO MD, MHA, FPCs, FPSGS  
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

ORS/BURS No. 25-06-618

Date of the ORS/BURS: JUN 07 2025

OPERATING EXPENSES

Amount: Php 255,580.00

Funds Cluster:  
Funds Available:

*RAYMUND JOE B. MACUANA*  
Accountant IV