



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>MEDICAL CENTER TRADING CORPORATION</b>	P.O. No. :	<b>25-02-086</b>
Address :	Pioneer St. Cor. Shaw Blvd., Pasig City	Date :	<b>02/27/2025</b>
TIN :	<b>000-280-681-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-004 dated 11-25-24</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
2249	box	10 ul Filtered Tips, DnAse/RnAse free, sterile 96 tips x 10 racks (Expiration upon delivery: at least 18 months) <b>OFFER: BIOMEDIC</b> <b>ORIGIN: CHINA</b>	4	3,800.00	15,200.00
2252	box	200 ul Filtered Tips, DnAse/RnAse free, sterile 96 tips x 10 racks (Expiration upon delivery: at least 18 months) <b>OFFER: BIOMEDIC</b> <b>ORIGIN: CHINA</b>	4	3,800.00	15,200.00
2253	box	1000 ul Filtered Tips, DnAse/RnAse free, sterile 96 tips x 10 racks (Expiration upon delivery: at least 18 months) <b>OFFER: BIOMEDIC</b> <b>ORIGIN: CHINA</b>	4	3,800.00	15,200.00
3952	pc	Fecal Occult Blood Specifications: (IMMUNOCHEMICAL TEST Rapid chromatographic immunoassay for the qualitative detection of FOB in stool, individually pouched, minimum 25's per box, can detect 25-50 ng/ml. Dietary restrictions are not necessary.) (Expiration upon delivery: at least 2 year) <b>OFFER: ARTRON</b> <b>ORIGIN: CANADA</b> <b>90 CD After First Delivery Schedule</b>	175	69.75	12,206.25
3952	pc	Fecal Occult Blood	175	69.75	12,206.25
				<b>Sub-Total</b>	<b>70,012.50</b>
(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 ) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

*E. C. Cavanyro* MAR 11 2025

EDILBERTO V. CAVANEYRO MD, MHA, PPCS, FPSGS  
OIC-Medical Center Chief *E. C. Cavanyro*

Conforme:

*Mary Ann C. Lazaro*  
MARY ANN C. LAZARO  
Authorized Representative

Signature over Printed Name of Supplier

03 / 12 / 2025

Date

*dkd*

3 / 12 / 25

Funds Cluster:  
Funds Available:

ORS/BURS No.  
Date of the ORS/BURS:

25-02-204  
28 FEB 2025

*3/12/25*  
RAYMUND JOE B. MACUANA  
Accountant III

Maintenance & OTHER  
OPERATING EXPENSES

Amount:

PHP 70,012.50



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Address :	Pioneer St. Cor. Shaw Blvd., Pasig City		Date :	02/27/2025	
TIN :	000-280-681-000		Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24	
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	Unit Cost	Amount
		Specifications: (IMMUNOCHEMICAL TEST Rapid chromatographic immunoassay for the qualitative detection of FOB in stool, individually pouched, minimum 25's per box, can detect 25-50 ng/ml. Dietary restrictions are not necessary.) (Expiration upon delivery: at least 2 year) Offer: ARTRON Origin: CANADA P.R. No. 24-10-1014 dated 10/11/2024 NOA dated 02/17/2025 Resolution No. 2025-006-J dated 02/03/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: DEPARTMENT OF PATHOLOGY & LABORATORY XXXXXXXXXXXXXXXXXXXX Nothing Follows			
				Sub-Total	0.00
(Total Amount in Words)	Seventy Thousand Twelve pesos and 50/100 only			P 70,012.50	
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.					
Conforme:	MARY ANN C. LAGARO Authorized Representative		Very truly yours, E. C. MAR 11 2025 EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II		
Signature over Printed Name of Supplier 03/12/2025		Date 3/12/25			
Funds Cluster:			ORS/BURS No.	25-02-204	
Funds Available:			Date of the ORS/BURS:	28 FEB 2025	
RAYMUND JOE B. MACUANAN Accountant III		MAINTENANCE & OTHER OPERATING EXPENSES	Amount:	Php 70,012.50	