



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 :	COSMO MEDICAL INC.	P.O. No. :	25-03-141
Address :	Unit 2310, High Street South Corporate Plaza (HSSCP) Tower 2, 26th St, 11th Ave, Bonifacio Global City, Taguig City	Date :	03/21/2025
TIN :	004-819-435-000	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 :	30CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4875	box	CONSUMABLES OF CT SCAN COMPATIBLE TO BRAND/MODEL: GE REVOLUTION ACT Medrad Stellant Low Pressure T-connector Tubing with Prime Tubing OFFER: (SSS-LP60T) - (50 PCS/BOX)	4 \\	20,000.00	80,000.00
4876	box	Imaxeon Salient Syringe with QFT OFFER: (ZY6322) - (50 PCS/BOX)	4\\	37,000.00	148,000.00
4877	box	Medical Imaging Film (14x17) OFFER: MEDICAL DRY IMAGING FILM DI - HL 14x17 (100 SHEETS/BOX)	5\\	19,000.00	95,000.00
P.R. No. 25-02-264 dated 2/12/2025 NOA dated 03/18/2025 Resolution No. 2025-098 dated 03/12/2025 Allocation: RADIOLOGY DEPARTMENT xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx				Sub-Total	323,000.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
27 MAR 2025
By: [Signature] Time: 11:15

(Total Amount in Words)	Three Hundred Twenty Three Thousand pesos only	P 323,000.00
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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, **MAR 28 2025**

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No. 25-03-331
Funds Available:	Date of the ORS/BURS: 24 MAR 2025
RAYMUND JOE B. MACUANA Accountant III	Amount: Php 323,000.00