



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>25-06-232</b>
Address : <b>Pioneer St. Cor. Shaw Blvd., Pasig City</b>	Date : <b>06/17/2025</b>
TIN : <b>000-280-681-000</b>	Mode of Procurement : <b>PB. No. VMC-2025-048 dated 04-15-25</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
162	piece	Oxygen Humidifier, 500-650ml, with sterile water for inhalation, USP with adapter with indicated date of manufacture and expiration OFFER: HYDROX / MALAYSIA 60 CD After 1st Delivery Schedule	400	132.75	53,100.00
162	piece	Oxygen Humidifier, 500-650ml, with sterile water for inhalation, USP with adapter with indicated date of manufacture and expiration OFFER: HYDROX / MALAYSIA 60 CD After 2nd Delivery Schedule	400	132.75	53,100.00
162	piece	Oxygen Humidifier, 500-650ml, with sterile water for inhalation, USP with adapter with indicated date of manufacture and expiration OFFER: HYDROX / MALAYSIA P.R. No. 25-02-288 dated 2/24/2025 NOA dated 06/03/2025 Resolution No. 2025-127-E dated 05/30/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	432	132.75	57,348.00
				Sub-Total	163,548.00

RECEIVED  
ACCOUNTING SECTION  
DATE 6/25/25 BY: [Signature]  
10:20am

(Total Amount in Words)	<b>One Hundred Sixty Three Thousand Five Hundred Forty Eight pesos only</b>	<b>P 163,548.00</b>
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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] JUL 02 2025  
EDILBERTO V. CAVANEYRO MD, MHA, EPSC, FPSGS  
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No. <b>25-06-697</b>
Funds Available:	Date of the ORS/BURS: <b>18 JUN 2025</b>
<b>RAYMUND JOE B. MACUANA</b> Accountant IV	Amount: <b>Php 163,548.00</b>