



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 : CALOOCAN GAS CORPORATION	P.O. No. : 25-04-161
Address : 4th Floor, MC2 Building 177 Congressinal Avenue. Cor. Sinagtala St. Quezon City	Date : 04/30/2025
TIN : 000-295-453-000	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 : 20CD
Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4654	unit	Oxygen Regulator dual gauge (Ventilator) Model: 152M - Dual Gauge Working Pressure:80psi Preset:55psi Inlet gauge 2" 4000psi Outlet gauge 2" 200psi with six (6) months warranty and calibration certificate P.R. No. 25-03-388 dated 3/12/2025 NOA dated 04/28/2025 Resolution No. 2025-122 dated 04/10/2025 Allocation: CSR xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	10	5,000.00	50,000.00
				Sub-Total	50,000.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
06 MAY 2025
By: [Signature] Time: 5:19

(Total Amount in Words)	Fifty Thousand pesos only	P 50,000.00
-------------------------	----------------------------------	--------------------

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,
[Signature] **MAY 08 2025**
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No. <u>25-05-449</u>
Funds Available:	Date of the ORS/BURS: <u>02 MAY 2025</u>
<u>[Signature]</u> RAYMUND JOE B. MACUANA Accountant IV	Amount: Php 50,000.00