



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>LLAM TRADING</b>	P.O. No. :	<b>25-08-337</b>
Address :	59 Takipsilip, Teresa Heights, Brgy. Pasong Putik, Quezon City	Date :	<b>08/20/2025</b>
TIN :	<b>272-783-925-000</b>	Mode of Procurement :	<b>Small Value Procurement</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
190	piece	<b>Disposable sensor, fit for patient monitor</b> Mindray brand adult, pedia and neonate Offer: Brand: Caremed / China <b>30 CD After 1st Delivery Schedule</b>	736
190	piece	<b>Disposable sensor, fit for patient monitor</b> Mindray brand adult, pedia and neonate Offer: Brand: Caremed / China <b>30 CD After 2nd Delivery Schedule</b>	500
190	piece	<b>Disposable sensor, fit for patient monitor</b> Mindray brand adult, pedia and neonate Offer: Brand: Caremed / China P.R. No. 25-06-864 dated 6/19/2025 NOA dated 08/15/2025 Resolution No. 2025-254 dated 07/31/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxx Nothing Followsxxxxxxxx	500
VALENZUELA MEDICAL CENTER ACCOUNTING			<b>Sub-Total</b> <b>481,045.60</b>
(Total Amount in Words)	<b>Four Hundred Eighty One Thousand Forty Five pesos and 60/100 only</b>		<b>P 481,045.60</b>

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,

SEP 04 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

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9/5/25

Funds Cluster:  
Funds Available:

ORS/BURS No. **25-08-977**  
Date of the ORS/BURS: **22 AUG 2025**  
FUND SOURCE & OTHER  
PURCHASING EXPENSES  
Amount: **Php 481,045.60**

RAYMUND JOE B. MACUANA  
Accountant IV