



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>ENDURE MEDICAL, INC.</b>	P.O. No. :	<b>25-05-182</b>
Address :	Suite 1601, 16th Floor Tektile East Tower, Exchange Road, Ortigas Center, San Antonio, Pasig City	Date :	<b>05/16/2025</b>
TIN :	<b>220-774-681-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-042 dated 03-18-25</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
110	piece	IV CANNULA G.18, sterile, sharp with safety system smooth to insert ; with indicated date of manufacture and expiration, easy grip handle BRAND: ENDURE/CHINA	13,600	21.88	297,568.00
111	piece	IV CANNULA G.20, sterile, sharp with safety system with indicated date of manufacture and expiration, easy grip handle BRAND: ENDURE/CHINA	9,200	21.88	201,296.00
112	piece	IV CANNULA G.22, sterile, sharp with safety system smooth to insert ; with indicated date of manufacture and expiration, easy grip handle BRAND: ENDURE/CHINA	3,800	21.88	83,144.00
113	piece	IV CANNULA G.24, sterile, sharp with safety system smooth; with indicated date of manufacture and expiration, easy grip handle BRAND: ENDURE/CHINA  P.R. No. 25-02-217 dated 2/12/2025 NOA dated 05/06/2025 Resolution No. 2025-131 dated 04/21/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx	13,600	21.88	297,568.00
				<b>Sub-Total</b>	<b>879,576.00</b>
(Total Amount in Words)	<b>Eight Hundred Seventy Nine Thousand Five Hundred Seventy Six pesos only</b>			<b>P 879,576.00</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,

MAY 23 2025

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

Conforme:

For:   
Melzy A. Datoon

Signature over Printed Name of Supplier

5/23/25

5/23/25

Date

Funds Cluster:

Funds Available:

RAYMUND JOE B. MACUANAN  
Accountant IV

ORS/BURS No.

Date of the ORS/BURS: **25-05-525**

15 MAY 2025

MAINTENANCE & OTHER

EXPENSES

AMOUNTING EXPENSES

**Php 879,576.00**