



**PURCHASE ORDER**

Supplier : <b>MEDICAL CENTER TRADING CORPORATION</b>	P.O. No. : <b>25-03-124</b>
Address : <b>Pioneer St. Cor. Shaw Blvd., Pasig City</b>	Date : <b>03/13/2025</b>
TIN : <b>000-280-681-000</b>	Mode of Procurement : <b>PB. No. VMC-2025-020 dated 12-10-24</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
116	piece	NEBULIZER KIT WITH FACEMASK, ADULT with indicated date of manufacture and expiration OFFER: Dr. Kelly / CHINA	1,000	33.20	33,200.00
117	piece	NEBULIZER KIT WITH FACEMASK, PEDIA with indicated date of manufacture and expiration OFFER: Dr. Kelly / CHINA	600	33.20	19,920.00
162	bottle	Oxygen Humidifier, 500-650ml, with sterile water for inhalation, USP with adapter with indicated date of manufacture and expiration OFFER: Hydrox / MALAYSIA	870	143.50	124,845.00
278	piece	Nebulizer kit, mouthpiece adult size; with indicated date of manufacture and expiration OFFER: Dr. Kelly / CHINA	696	33.20	23,107.20
3638	roll	Adhesive Surgical tape Cloth, brown (5cmx5m) with indicated date of manufacture and expiration OFFER: Leukoplast / GERMANY	100	398.00	39,800.00
60 CD After 1st Delivery Schedule					
116	piece	NEBULIZER KIT WITH FACEMASK, ADULT with indicated date of manufacture and expiration OFFER: Dr. Kelly / CHINA	888	33.20	29,481.60
117	piece	NEBULIZER KIT WITH FACEMASK, PEDIA with indicated date of manufacture and expiration OFFER: Dr. Kelly / CHINA	564	33.20	18,724.80
P.R. No. 24-10-1091 dated 10/24/2024 P.R. No. 24-10-1092 dated 10/22/2024 NOA dated 03/03/2025 Resolution No. 2025-013-E dated 02/18/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSR					
				Sub-Total	289,078.60
(Total Amount in Words)					

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.

Conforme:	 <b>MARY ANN C. LAZARO</b> Authorized Representative Signature over Printed Name of Supplier 3-26-2025 Date	Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS</b> OIC-Medical Center Chief II MAR 26 2025
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Funds Cluster:	ORS/BURS No. <b>25-03-303</b>
Funds Available:	Date of the ORS/BURS: <b>3/13/25</b>
 <b>RAYMOND JOE B. MACUANA</b> Accountant III	Amount: <b>Php 289,078.60</b>

