



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 :	HEALTHRUSH ENTERPRISES	P.O. No. :	25-05-184
Address :	Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date :	05/19/2025
TIN :	240-541-039-000	Mode of Procurement :	PB. No. VMC-2025-038 dated 03-11-25

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
656	pc	Cadaver Bag, Adult (4ft. x8ft.) Leakproof, Heavy duty with zipper and carrying handle OFFER: Healthrush, CBL	294	574.00
2045	pc	Cadaver Bag, Pedia (4ft x 30 inches) Leakproof, Heavy duty with zipper and carrying handle OFFER: Healthrush, CBM P.R. No. 25-02-184 dated 2/4/2025 NOA dated 05/08/2025 Resolution No. 2025-097-B dated 04/21/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	7	280.00
				Sub-Total
				170,716.00

(Total Amount in Words) **One Hundred Seventy Thousand Seven Hundred Sixteen pesos only** P 170,716.00

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,
E. C. JUN 02 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

6/19/2025

Funds Cluster:	ORS/BURS No.	25-05-536
Funds Available:	Date of the ORS/BURS:	20 MAY 2025
<i>C/IVR</i>	MAINTENANCE & OTHER OPERATING EXPENSES	Amount: PHP 170,716.00

RAYMUND JOE B. MACUANA
Accountant IV