



PURCHASE ORDER

Supplier :	ENSUREMED INC.	P.O. No. :	25-08-312
Address :	72 Richmack Building, Unit 117, Mindanao Avenue, Proj. 6, Quezon City	Date :	08/11/2025
TIN :	009-424-274-000	Mode of Procurement :	PB. No. VMC-2025-050 dated 04-08-25

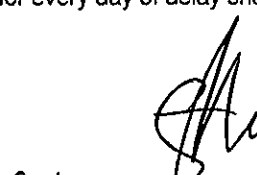
Gentlemen:

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	Amount
248	kit	Admission kit with 1 pc Face towel (white, regular size); 1 pc toothbrush (soft bristle) with 1 sachet toothpaste (brand: Happy/Close-up); 1 pair metal Spoon and Fork; 1 pc Calibrated measuring cup 210ml ; 1 bottle 70% Isopropyl alcohol (Prestige) 150ml ; 1 pc Antibacterial soap 60 grams; 1 pc Digital Thermometer; 1 roll Tissue paper, 2ply; 1 pc Reusable clear bag with Valenzuela Medical Center name; (Individually packed; with indicated date of manufacture and expiration, if applicable) Offer: Brand: Admission Kit / Philippines 30 CD After Receipt Of 1st Delivery Schedule	3,624	140.00	507,360.00
248	kit	Admission kit with 1 pc Face towel (white, regular size); 1 pc toothbrush (soft bristle) with 1 sachet toothpaste (brand: Happy/Close-up); 1 pair metal Spoon and Fork; 1 pc Calibrated measuring cup 210ml ; 1 bottle 70% Isopropyl alcohol (Prestige) 150ml ; 1 pc Antibacterial soap 60 grams; 1 pc Digital Thermometer; 1 roll Tissue paper, 2ply; 1 pc Reusable clear bag with Valenzuela Medical Center name; (Individually packed; with indicated date of manufacture and expiration, if applicable) Offer: Brand: Admission Kit / Philippines 30 CD After Receipt Of 2nd Delivery Schedule	2,500	140.00	350,000.00
248	kit	Admission kit	2,500	140.00	350,000.00
				Sub-Total	1,207,360.00
(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:

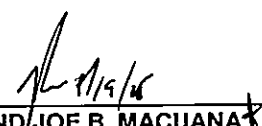

Signature over Printed Name of Supplier
8/22/2025
Date

Very truly yours,


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

AUG 20 2025

Funds Cluster:
Funds Available:


RAYMUND JOE B. MACUANA
Accountant IV

ORS/BURS No. **25-08-931**
Date of the ORS/BURS: **AUG 12 2025**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **Php 1,207,360.00**



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

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Address :	72 Richmack Building, Unit 117, Mindanao Avenue, Proj. 6, Quezon City	Date :	08/11/2025
TIN :	009-424-274-000	Mode of Procurement :	PB. No. VMC-2025-050 dated 04-08-25

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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
		with 1 pc Face towel (white, regular size); 1 pc toothbrush (soft bristle) with 1 sachet toothpaste (brand: Happy/Close-up); 1 pair metal Spoon and Fork; 1 pc Calibrated measuring cup 210ml ; 1 bottle 70% Isopropyl alcohol (Prestige) 150ml ; 1 pc Antibacterial soap 60 grams; 1 pc Digital Thermometer; 1 roll Tissue paper, 2ply; 1 pc Reusable clear bag with Valenzuela Medical Center name; (Individually packed; with indicated date of manufacture and expiration, if applicable) Offer: Brand: Admission Kit / Philippines P.R. No. 25-02-334 dated 2/24/2025 NOA dated 07/31/2025 Resolution No. 2025-201-H dated 07/24/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxx			
				Sub-Total	0.00

(Total Amount in Words)	One Million Two Hundred Seven Thousand Three Hundred Sixty pesos only	P 1,207,360.00
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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:	<div>Signature over Printed Name of Supplier</div> <div>Date</div>	<div>Very-truly yours,</div> <div>AUG 20 2025</div> <div>EDILBERTO V. CAVANEYRO MD, MHA, FPCC, FPSGS</div> <div>OIC-Medical Center Chief II</div>
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Funds Cluster:	ORS/BURS No.	25-08-937
Funds Available:	Date of the ORS/BURS:	AUG 12 2025
	MAINTENANCE & OTHER	
	OPERATING EXPENSES	
	Amount:	Php 1,207,360.00
	RAYMUND JOE B. MACUANAY	
	Accountant IV	