



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 : | RESPICARE ENTERPRISES, INC. | P.O. No. : | 25-03-110 |
| Address : | Narciso Bldg.II, 23 Fisheries St., Barangay Vasra, Quezon City | Date : | 03/04/2025 |
| TIN : | 007-115-738-000 | Mode of Procurement : | Small Value Procurement |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

| Place of Delivery : | VALENZUELA MEDICAL CENTER | Delivery Term : | 45CD |
|-------------------------|---|--|---------------------|
| Date of Delivery : | | Payment Term : | |
| Stock No. | Unit | Description | Quantity |
| 4011 | pc | ACCESSORIES OF MECHANICAL VENTILATOR Brand:Mindray Oxygen Sensor Model: SV-300 | 4 |
| 4016 | pc | Preventive Maintenance Kit Model: SV-300 | 4 |
| 4019 | pc | Expiratory Check Valve Model: SV-300 | 4 |
| | | ACCESSORIES OF MECHANICAL VENTILATOR Brand:Mindray | |
| 4787 | piece | Preventive Maintenance Kit Model: SV-600 | 2 |
| 4788 | piece | Oxygen Sensor Model: SV-600 | 2 |
| 4789 | piece | Expiratory Check Valve Model: SV-600 P.R. No. 25-02-168 dated 2/5/2025 NOA dated 02/26/2025 Resolution No. 2025-078 dated 02/21/2025 Allocation: EFMS XXXXXXXXXXXXXXXXXXXX Nothing Follows | 2 |
| | | | Sub-Total |
| | | | 205,200.00 |
| (Total Amount in Words) | Two Hundred Five Thousand Two Hundred pesos only | | P 205,200.00 |

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,

MAR 07 2025

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

Conforme:

Signature over Printed Name of Supplier

3/7/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-03-225**

Date of the ORS/BURS: **05 MAR 2025**

Maintenance & Other

Operating Expenses

Amount: **PHP 205,200.00**

3/7/25
RAYMUND JOE B. MACUANAY
Accountant III