



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 : GLOBO ASIATICO ENTERPRISES, INC.	P.O. No. : 25-05-174
Address : 127 Maginhawa St. Teacher's Village-East, Quezon City	Date : 05/13/2025
TIN : 202-482-112-000	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 : 20CD
Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4961	set	Ventriculoperitoneal shunt set, flat, bottom, 14mm, medium pressure (M/P) OFFER: BRAND: MEDTRONIC PRODUCT CODE: 9003 E P.R. No. 25-03-493 dated 3/31/2025 NOA dated 05/08/2025 Resolution No. 2025-141 dated 04/25/2025 Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	6	20,000.00	120,000.00
				Sub-Total	120,000.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
15 MAY 2025
By: [Signature] Time: 1:01

(Total Amount in Words)	One Hundred Twenty Thousand pesos only	P 120,000.00
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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>Very truly yours, <u>[Signature]</u> MAY 21 2025 EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II</div>
Signature over Printed Name of Supplier	
Date	<u>5/22/25</u>

Funds Cluster:	ORS/BURS No. <u>25-05-174</u>
Funds Available:	Date of the ORS/BURS: <u>15 MAY 2025</u>
<u>[Signature]</u> RAYMUND JOE B. MACUANA Accountant IV	Amount: Php 120,000.00