



## PURCHASE ORDER

Supplier :	<b>ALJERON MEDICAL ENTERPRISES, INC.</b>	P.O. No. :	<b>25-02-044</b>
Address :	77 Kanlaon St. Highway Hills, Mandaluyong City	Date :	<b>02/17/2025</b>
TIN :	<b>171-085-245-000</b>	Mode of Procurement :	<b>NP-After Two (2) Failed Bidding</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	
4192	kit	<p>CONSUMABLES FOR HIGH FLOW MACHINE (BRAND: SEPRAY) Integrated Heated Breathing Tube Autofeed Chamber Adult Nasal Cannula</p> <p>OFFER: 1 set HIGHFLOW NASAL CANNULA MACHINE CONSUMABLES for OH-70C</p> <p>BRAND: Micomme - Sepray</p> <p>Inclusions:</p> <p>1. Integrated Heated Breathing Tube.</p> <p>2. Autofeed chamber adult</p> <p>3. Nasal Cannula</p> <p>Size available:</p> <p>- Small</p> <p>- Medium</p> <p>- Large</p> <p>P.R. No. 24-12-1313 dated 12/17/2024</p> <p>NOA dated 01/28/2025</p> <p>Resolution No. 2025-036-A dated 01/20/2025</p> <p>Allocation: CSR</p> <p>XXXXXXXXXXXXXXXXXXXX</p> <p>Nothing Follows</p>	16	6,800.00
			<b>Sub-Total</b>	
			<b>108,800.00</b>	

(Total Amount in Words)

**One Hundred Eight Thousand Eight Hundred pesos only**

**P 108,800.00**

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,

**FEB 20 2025**

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

Conforme:

*Jackie Lou B. 2025*

Signature over Printed Name of Supplier

*February 20, 2025*

Date

*2/20/25*

ORS/BURS No.

Date of the ORS/BURS:

**25-02-134**

**18 FEB 2025**

**Maintenance & Other  
Operating Expenses**

Amount:

**Php 108,800.00**