



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

VALENZUELA MEDICAL CENTER  
ACCOUNTING SECTION

## PURCHASE ORDER

Supplier: <b>09 JUN 2025</b> <b>FAIRBRIGHT ENTERPRISES, INC.</b>	P.O. No.: <b>25-05-216</b>
Address: <b>146 L.P. Leviste St. Bel-Air, Salcedo Village, Makati City</b>	Date: <b>05/30/2025</b>
TIN: <b>000-159-350-000</b>	Mode of Procurement: <b>Small Value Procurement</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	Unit Cost	Amount
594	piece	<b>PARAFFIN WAX</b> Colorless, unscented, 1 lb OFFER: Paraffin Wax, Colorless, Unscented, 1 LB 11-1716-36 Waxwel Paraffin Wax Refill Citrus Scented, 1 lb.	42	640.00	26,880.00
4087	piece	<b>Consumables -Compatible for TENS MED S82 Cable Set TensMed S82 (Gray)</b> OFFER: Cable Set Compatible for TENS MED S82(Gray) 1727.600 Cable for Tensmed S82, Grey	18	3,150.00	56,700.00
4088	piece	<b>Consumables -Compatible for TENS MED S82 Cable Set TensMed S82 (Blue)</b> OFFER: Cable Set Compatible for TENS MED S82(Blue) 1727.601 Cable for Tensmed S82, Blue	18	3,150.00	56,700.00
4089	piece	<b>Thera-tubings Red, 5 feet</b> Medium Resistance OFFER: Thera-tubing, Red 21130 Red, Medium resistance x 5 feet	5	360.00	1,800.00
4090	piece	<b>Thera-tubings Green, 5 feet</b> Heavy Resistance OFFER: Thera-tubing, Green 21140 Green, Heavy resistance x 5 feet	5	390.00	1,950.00
4091	piece	<b>Thera-tubings Blue, 5 feet</b> Extra heavy Resistance OFFER: Thera-tubing, Blue 21150 Blue, X-Heavy resistance x 5 feet	5	430.00	2,150.00
4092	piece	<b>Thera-tubings Black, 5 feet</b> Special heavy Resistance OFFER: Thera-tubing, Black 21160 Black, Special Heavy resistance x 5 feet	5	460.00	2,300.00
4093	piece	<b>Thera-tubings Silver, 5 feet</b>	5	560.00	2,800.00
				<b>Sub-Total</b>	<b>151,280.00</b>

(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.

Very truly yours,

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

**RAYMUND JOE B. MACUANAN**  
Accountant IV

ORS/BURS No. **25-06-632**  
Date of the ORS/BURS: **JUN 05 2025**  
Amount: **Php 210,855.00**



PURCHASE ORDER

Supplier :	<b>FAIRBRIGHT ENTERPRISES, INC.</b>	P.O. No. :	<b>25-05-216</b>
Address :	U-LG29-32 Alfaro Place 146 L.P. Leviste St. Bel-Air, Salcedo Village, Makati City	Date :	<b>05/30/2025</b>
TIN :	<b>000-159-350-000</b>	Mode of Procurement :	<b>Small Value Procurement</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	Unit Cost	Amount
4655	pc	<b>Super Heavy Resistance</b> <b>OFFER:</b> Thera-tubing, Silver 21170 Silver, Super Heavy resistance x 5 feet <b>Hot pack, Cervical</b> <b>consist of silica gel, with earloops</b> <b>OFFER:</b> Hot Packs, Cervical 3448.168 Enraf Nonius Enno Moist Hotpacks Cervical Size 15x61cm	5	2,575.00	12,875.00
4656	pc	<b>Hot Pack, Lumbar</b> <b>consist of silica gel, with earloops</b> <b>OFFER:</b> Thera Hot Packs, Lumbar 3448.169 Enraf Nonius Enno Moist Hotpacks Oversize 38x61cm	5	2,500.00	12,500.00
4977	pc	<b>Clay like resistive hand exercise material</b> <b>2 oz Extra Firm</b> <b>OFFER:</b> Resistive Hand Exercise Material, 2 oz Extra Firm 10-1466 CanDo Thera-putty Exercise Material 2.oz., Black X-Firm	6	850.00	5,100.00
4978	pc	<b>Cold packs, Cervical</b> <b>OFFER:</b> Cold Packs, Cervical 11-1001 Relief Pack Cold Packs Cervical Size (6" X 23")  P.R. No. 25-04-591 dated 4/25/2025 NOA dated 05/23/2025 Resolution No. 2025-166 dated 05/13/2025 Allocation: Physical Medicine and Rehabilitation xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	10	2,910.00	29,100.00
				<b>Sub-Total</b>	<b>59,575.00</b>

(Total Amount in Words)	<b>Two Hundred Ten Thousand Eight Hundred Fifty Five pesos only</b>	<b>P 210,855.00</b>
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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:	Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS</b> OIC-Medical Center Chief II
Signature over Printed Name of Supplier	
Date	6/17/25

Funds Cluster:	ORS/BURS No.	<b>25-06-632</b>
Funds Available:	Date of the ORS/BURS:	<b>JUN 05 2025</b>
 <b>RAYMUND JOE B. MACUANA</b> Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	<b>Php 210,855.00</b>