



**PURCHASE ORDER**

Supplier : **HEALTHRUSH ENTERPRISES**

P.O. No. : **25-03-119**

Address : **Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City**

Date : **03/11/2025**

TIN : **240-541-039-000**

Mode of Procurement : **PB. No. VMC-2025-021 dated 12-17-24**

Gentlemen:

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

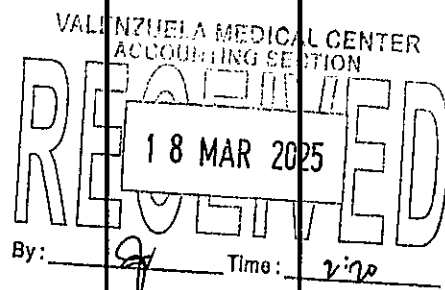
Place of Delivery : **VALENZUELA MEDICAL CENTER**

Delivery Term : **202D**

Date of Delivery :

Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
481	pc	<b>Arterial Blood Gas Reagents</b> With free use of 2 units ABG Machine (Table Top) including 1cc Heparinized Syringe <b>OFFERED:</b> <b>Brand/Model: CORNLEY BG-800</b> <b>Origin: CHINA</b> <b>SPECIFICATIONS:</b> -Arterial Blood Gas Reagents should be Cartridge Type or its equivalent -To provide sample cartridge to onsite demonstration -All wasted ABG Analysis Cartridge due to malfunctioning must be replaced immediately and with proper documentation of parties <b>SPECIFICATIONS OF ABG MACHINE (TABLE TOP)</b> - Model or Manufacturing date at least 2019 - Touch screen menus and easy to use - Easy, quick and convenient zero maintenance auto sampling - Parameters ;ph,pCO2,pO2,Be,HCO3,SaO2 - Allows continuous loading of samples - Provision of two (2) Chiller for storage of consumables - All accessories and consumables necessary running the machine free of charge from the hospital	1,100	595.00	654,500.00
				<b>Sub-Total</b>	<b>654,500.00</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,

**MAR 28 2025**

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

Conforme:

Signature over Printed Name of Supplier

Date

**25-03-736**

Funds Cluster:

ORS/BURS No.

Funds Available:

Date of the ORS/BURS:

**RAYMUND JOE B. MACUANA**  
Accountant III

**MAINTENANCE & OTHER  
OPERATING EXPENSES**

Amount:

**Php 5,890,500.00**

**INCOME**



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 : **HEALTHRUSH ENTERPRISES**  
Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104  
Address : **Quezon City**  
TIN : **240-541-039-000**

P.O. No. : **25-03-119**  
Date : **03/11/2025**  
PB. No. VMC-2025-021  
dated 12-17-24  
Mode of Procurement :

Gentlemen:

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

Place of Delivery : **VALENZUELA MEDICAL CENTER**  
Date of Delivery :

Delivery Term : **20CD**  
Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
481	pc	<div>- Power requirements: ✓ a. Provision of two (2) units UPS (Uninterrupted Power Supply Unit) that can run at least 30 minutes to 1 hour ✓ b. All power cords should be three (3) prong ✓ - Availability of operational and Service manual ✓ - Any defect in the functionality of ABG machine will be repaired or replaced within 24 hours. The said repair will be free of charge to the hospital ✓ - Auto calibration before every sample test ✓ - With rechargeable internal battery that can run at least 30 minutes - 1 hour ✓ - With web software ready, with data management system or its equivalent ✓ - Desktop and printer provided by winning bidder with toner or ink ✓ Preventive Maintenance: ✓ - Quarterly PM by trained personnel without cost to the hospital during the entire usage ✓ - Certificate of calibration valid for 1 year from the date of installation up to time decommissioning ✓ - Training for the end user conducted by winning bidder ✓ <b>30 CD After 1st Delivery Schedule</b> <b>Arterial Blood Gas Reagents</b> including 1cc Heparinized Syringe <b>OFFERED:</b> <b>Brand/Model: CORNLEY BG-800</b> <b>Origin: CHINA</b></div>	1,100	595.00	654,500.00
				Sub-Total	654,500.00
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MAR 28 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

ORS/BURS No.  
Date of the ORS/BURS:

25-03-136

25-03-286

14 MAR 2025

Amount:  
**INCOME**

Php 5,890,500.00

RAYMUND JOE B. MACUANA  
Accountant III



**PURCHASE ORDER**

Supplier : **HEALTHRUSH ENTERPRISES**  
Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104  
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P.O. No. : **25-03-119**  
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Payment Term :

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				<b>Sub-Total</b>	<b>0.00</b>
(Total Amount in Words)					

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OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

ORS/BURS No.  
Date of the ORS/BURS:

**RAYMUND JOE B. MACUANA**  
Accountant III

MAINTENANCE & OTHER  
Amount:

**INCOME**

**Php 5,890,500.00**



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

**PURCHASE ORDER**

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Date of Delivery :

Delivery Term : **20CD**  
Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
481	pc	<div>- With web software ready, with data management system or its equivalent</div> <div>- Desktop and printer provided by winning bidder with toner or ink</div> <div>Preventive Maintenance:</div> <div>- Quarterly PM by trained personnel without cost to the hospital during the entire usage</div> <div>- Certificate of calibration valid for 1year from the date of installation up to time decommissioning</div> <div>- Training for the end user conducted by winning bidder</div> <div><b>30 CD After 2nd Delivery Schedule</b></div> <div><b>Arterial Blood Gas Reagents</b></div> <div>including 1cc Heparinized Syringe</div> <div><b>OFFERED:</b></div> <div><b>Brand/Model: CORNLEY BG-800</b></div> <div><b>Origin: CHINA</b></div> <div>SPECIFICATIONS:</div> <div>-Arterial Blood Gas Reagents should be Cartridge Type or its equivalent</div> <div>-To provide sample cartridge to onsite demonstration</div> <div>-All wasted ABG Analysis Cartridge due to malfunctioning must be replaced immediately and with proper documentation of parties</div>	1,100 ✓	595.00	654,500.00
				<b>Sub-Total</b>	<b>654,500.00</b>
(Total Amount in Words)					

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OIC-Medical Center Chief

Conforme:

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Date

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Funds Available:

ORS/BURS No.  
Date of the ORS/BURS:

Amount:

**RAYMUND JOE B. MACUANA**  
Accountant III

**Php 5,890,500.00**

**INCOME**



## PURCHASE ORDER

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Address :	Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date :	<b>03/11/2025</b>
TIN :	<b>240-541-039-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-021 dated 12-17-24</b>

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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
		<p>SPECIFICATIONS OF ABG MACHINE (TABLE TOP)</p> <ul style="list-style-type: none"><li>- Model or Manufacturing date at least 2019</li><li>- Touch screen menus and easy to use</li><li>- Easy, quick and convenient zero maintenance auto sampling</li><li>- Parameters ;ph,pCO2,pO2,Be,HCO3,SaO2</li><li>- Allows continuous loading of samples</li><li>- Provision of two (2) Chiller for storage of consumables</li><li>- All accessories and consumables necessary running the machine free of charge from the hospital</li><li>- Power requirements:<ul style="list-style-type: none"><li>a. Provision of two (2) units UPS (Uninterrupted Power Supply Unit) that can run at least 30 minutes to 1 hour</li><li>b. All power cords should be three (3) prong</li></ul></li><li>- Availability of operational and Service manual</li><li>- Any defect in the functionality of ABG machine will be repaired or replaced within 24 hours. The said repair will be free of charge to the hospital</li><li>- Auto calibration before every sample test</li><li>- With rechargeable internal battery that can run at least 30 minutes - 1 hour</li><li>- With web software ready, with data management system or its equivalent</li><li>- Desktop and printer provided by winning bidder with toner or ink</li></ul> <p>Preventive Maintenance:</p> <ul style="list-style-type: none"><li>- Quarterly PM by trained personnel without cost to the hospital during the entire usage</li><li>- Certificate of calibration valid for 1year from the date of installation up to time decommissioning</li><li>- Training for the end user conducted by winning bidder</li></ul>			
				<b>Sub-Total</b>	<b>0.00</b>

(Total Amount in Words)

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Conforme:	<p>Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FPSC, FPSGS</b> OIC-Medical Center Chief II</p>
	<p>MAR 28 2025</p>
	<p>Signature over Printed Name of Supplier</p>
	<p>Date</p>

Funds Cluster:	ORS/BURS No.	<b>25-03-136</b>
Funds Available:	Date of the ORS/BURS:	<b>25-03-286</b>
	MAINTENANCE & OTHER	<b>14 MAR 2025</b>
	Amount	<b>Php 5,890,500.00</b>
	<b>INCOME</b>	

**RAYMUND JOE B. MACUANA**  
Accountant III



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
Padrigal St. Karuhatan, Valenzuela City  
Telofax No. 294-4625

FM-PROC-002  
Rev 2-01/25/19

## PURCHASE ORDER

Supplier : **HEALTHRUSH ENTERPRISES**  
Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104  
Address : **Quezon City**  
TIN : **240-541-039-000**

P.O. No. : **25-03-119**  
Date : **03/11/2025**  
PB. No. VMC-2025-021  
dated 12-17-24  
Mode of Procurement :

Gentlemen:

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Date of Delivery :

Delivery Term : **20CD**  
Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
481	pc	<b>30 CD After 3rd Delivery Schedule</b> <b>Arterial Blood Gas Reagents</b> including 1cc Heparinized Syringe <b>OFFERED:</b> <b>Brand/Model: CORNLEY BG-800</b> <b>Origin: CHINA</b> <b>SPECIFICATIONS:</b> -Arterial Blood Gas Reagents should be Cartridge Type or its equivalent -To provide sample cartridge to onsite demonstration -All wasted ABG Analysis Cartridge due to malfunctioning must be replaced immediately and with proper documentation of parties <b>SPECIFICATIONS OF ABG MACHINE (TABLE TOP)</b> - Model or Manufacturing date at least 2019 - Touch screen menus and easy to use - Easy, quick and convenient zero maintenance auto sampling - Parameters ;ph,pCO2,pO2,Be,HCO3,SaO2 - Allows continuous loading of samples - Provision of two (2) Chiller for storage of consumables - All accessories and consumables necessary running the machine free of charge from the hospital	1,100 ✓	595.00	654,500.00
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OIC-Medical Center Chief /II

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

ORS/BURS No. **25-03-136**  
Date of the ORS/BURS: **25-03-286**  
MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount: **Php 5,890,500.00**

**RAYMUND JOE B. MACUANA**  
Accountant III

**INCOME**



Department of Health  
National Capital Region  
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OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

**RAYMUND JOE B. MACUANA**  
Accountant III

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER  
OPERATING EXPENSES.

Amount:

**INCOME**

**Php 5,890,500.00**



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(Total Amount in Words)					

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Signature over Printed Name of Supplier

Date

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**MAR 28 2025**

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OIC-Medical Center Chief II

**25-03-736**

Funds Cluster:  
Funds Available:

ORS/BURS No.  
Date of the ORS/BURS:

**25-03-286**  
**14 MAR 2025**

**RAYMUND JOE B. MACUANA**  
Accountant III

OPERATING EXPENSES  
Amount:

**Php 5,890,500.00**





**PURCHASE ORDER**

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(Total Amount in Words)					

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Signature over Printed Name of Supplier

Date

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OIC-Medical Center Chief II

25-03-736

Funds Cluster:  
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER

Amount: OPERATING EXPENSES

**INCOME**

**Php 5,890,500.00**

**RAYMUND JOE B. MACUANA**  
Accountant III



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 :	Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date :	<b>03/11/2025</b>
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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SPECIFICATIONS OF ABG MACHINE (TABLE TOP) - Model or Manufacturing date at least 2019 - Touch screen menus and easy to use - Easy, quick and convenient zero maintenance auto sampling - Parameters ;ph,pCO2,pO2,Be,HCO3,SaO2 - Allows continuous loading of samples - Provision of two (2) Chiller for storage of consumables - All accessories and consumables necessary running the machine free of charge from the hospital - Power requirements: a. Provision of two (2) units UPS (Uninterrupted Power Supply Unit) that can run at least 30 minutes to 1 hour b. All power cords should be three (3) prong - Availability of operational and Service manual - Any defect in the functionality of ABG machine will be repaired or replaced within 24 hours. The said repair will be free of charge to the hospital - Auto calibration before every sample test - With rechargeable internal battery that can run at least 30 minutes - 1 hour - With web software ready, with data management system or its equivalent - Desktop and printer provided by winning bidder with toner or ink Preventive Maintenance: - Quarterly PM by trained personnel without cost to the hospital during the entire usage - Certificate of calibration valid for 1year from the date of installation up to time decommissioning - Training for the end user conducted by winning bidder			
				Sub-Total	0.00

(Total Amount in Words)

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*E. C.* MAR 20 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

*Raymund Joe B. Macuana* 3-24-25  
**RAYMUND JOE B. MACUANA**  
Accountant III

ORS/BURS No.  
Date of the ORS/BURS:  
MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount:

25-03-136

25-03-286  
14 MAR 2025

Php 5,890,500.00

**INCOME**



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 : **HEALTHRUSH ENTERPRISES**  
Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104  
Address : Quezon City  
TIN : **240-541-039-000**

P.O. No. : **25-03-119**  
Date : **03/11/2025**  
Mode of Procurement : **PB. No. VMC-2025-021 dated 12-17-24**

Gentlemen:

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

Place of Delivery : **VALENZUELA MEDICAL CENTER**  
Date of Delivery :

Delivery Term : **20CD**  
Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
481	pc	<b>30 CD After 6th Delivery Schedule</b> <b>Arterial Blood Gas Reagents</b> including 1cc Heparinized Syringe <b>OFFERED:</b> <b>Brand/Model: CORNLEY BG-800</b> <b>Origin: CHINA</b> SPECIFICATIONS: -Arterial Blood Gas Reagents should be Cartridge Type or its equivalent -To provide sample cartridge to onsite demonstration -All wasted ABG Analysis Cartridge due to malfunctioning must be replaced immediately and with proper documentation of parties SPECIFICATIONS OF ABG MACHINE (TABLE TOP) - Model or Manufacturing date at least 2019 - Touch screen menus and easy to use - Easy, quick and convenient zero maintenance auto sampling - Parameters ;ph,pCO2,pO2,Be,HCO3,SaO2 - Allows continuous loading of samples - Provision of two (2) Chiller for storage of consumables - All accessories and consumables necessary running the machine free of charge from the hospital	1,100 ✓	595.00	654,500.00
				<b>Sub-Total</b>	<b>654,500.00</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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours, **MAR 28 2025**

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

**3/28/25**

**25-03-136**

Funds Cluster:  
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount:

**Php 5,890,500.00**

**RAYMUND JOE B. MACUANA**  
Accountant III



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 : <b>HEALTHRUSH ENTERPRISES</b>	P.O. No. : <b>25-03-119</b>
Address : Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date : <b>03/11/2025</b>
TIN : <b>240-541-039-000</b>	Mode of Procurement : <b>PB. No. VMC-2025-021 dated 12-17-24</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
481	pc	<div>- Power requirements: a. Provision of two (2) units UPS (Uninterrupted Power Supply Unit) that can run at least 30 minutes to 1 hour b. All power cords should be three (3) prong - Availability of operational and Service manual - Any defect in the functionality of ABG machine will be repaired or replaced within 24 hours. The said repair will be free of charge to the hospital - Auto calibration before every sample test - With rechargeable internal battery that can run at least 30 minutes - 1 hour - With web software ready, with data management system or its equivalent - Desktop and printer provided by winning bidder with toner or ink Preventive Maintenance: - Quarterly PM by trained personnel without cost to the hospital during the entire usage - Certificate of calibration valid for 1 year from the date of installation up to time decommissioning - Training for the end user conducted by winning bidder <b>30 CD After 7th Delivery Schedule</b> Arterial Blood Gas Reagents including 1cc Heparinized Syringe <b>OFFERED:</b> <b>Brand/Model: CORNLEY BG-800</b> <b>Origin: CHINA</b></div>	1,100	595.00	654,500.00
				<b>Sub-Total</b>	<b>654,500.00</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.

Conforme:	Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FRCGS, FPSGS</b> OIC-Medical Center Chief
Signature over Printed Name of Supplier	<b>MAR 28 2025</b>
Date	<b>25-03-136</b>

Funds Cluster:	ORS/BURS No. <b>25-03-286</b>
Funds Available:	Date of the ORS/BURS: <b>14 MAR 2025</b>
 <b>RAYMUND JOE B. MACUANA</b> Accountant III	Amount: <b>Php 5,890,500.00</b> <b>INCOME</b>



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 : **HEALTHRUSH ENTERPRISES**  
Address : Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City  
TIN : **240-541-039-000**

P.O. No. : **25-03-119**  
Date : **03/11/2025**  
Mode of Procurement : **PB. No. VMC-2025-021 dated 12-17-24**

Gentlemen:

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

Place of Delivery : **VALENZUELA MEDICAL CENTER**  
Date of Delivery :

Delivery Term : **20CD**  
Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>SPECIFICATIONS:</b></p> <ul style="list-style-type: none"><li>-Arterial Blood Gas Reagents should be Cartridge Type or its equivalent</li><li>-To provide sample cartridge to onsite demonstration</li><li>-All wasted ABG Analysis Cartridge due to malfunctioning must be replaced immediately and with proper documentation of parties</li></ul> <p><b>SPECIFICATIONS OF ABG MACHINE (TABLE TOP)</b></p> <ul style="list-style-type: none"><li>- Model or Manufacturing date at least 2019</li><li>- Touch screen menus and easy to use</li><li>- Easy, quick and convenient zero maintenance auto sampling</li><li>- Parameters ;ph,pCO2,pO2,Be,HCO3,SaO2</li><li>- Allows continuous loading of samples</li><li>- Provision of two (2) Chiller for storage of consumables</li><li>- All accessories and consumables necessary running the machine free of charge from the hospital</li><li>- Power requirements:<ul style="list-style-type: none"><li>a. Provision of two (2) units UPS (Uninterrupted Power Supply Unit) that can run at least 30 minutes to 1 hour</li><li>b. All power cords should be three (3) prong</li></ul></li><li>- Availability of operational and Service manual</li><li>- Any defect in the functionality of ABG machine will be repaired or replaced within 24 hours. The said repair will be free of charge to the hospital</li><li>- Auto calibration before every sample test</li><li>- With rechargeable internal battery that can run at least 30 minutes - 1 hour</li></ul>			
				<b>Sub-Total</b>	<b>0.00</b>

(Total Amount in Words)

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Very truly yours, **MAR 28 2025**

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

ORS/BURS No.  
Date of the ORS/BURS:

MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount: **INCOME**

**Php 5,890,500.00**

**RAYMUND JOE B. MACUANA**  
Accountant III



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
Padrigal St. Karuhatan, Valenzuela City  
Telefax No. 294-4625

FM-PROC-002  
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## PURCHASE ORDER

Supplier : <b>HEALTHRUSH ENTERPRISES</b>	P.O. No. : <b>25-03-119</b>
Address : Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date : <b>03/11/2025</b>
TIN : <b>240-541-039-000</b>	Mode of Procurement : <b>PB. No. VMC-2025-021 dated 12-17-24</b>

Gentlemen:  
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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
481	pc	- With web software ready, with data management system or its equivalent - Desktop and printer provided by winning bidder with toner or ink Preventive Maintenance: - Quarterly PM by trained personnel without cost to the hospital during the entire usage - Certificate of calibration valid for 1year from the date of installation up to time decommissioning - Training for the end user conducted by winning bidder <b>30 CD After 8th Delivery Schedule</b> <b>Arterial Blood Gas Reagents</b> including 1cc Heparinized Syringe <b>OFFERED:</b> <b>Brand/Model: CORNLEY BG-800</b> <b>Origin: CHINA</b> SPECIFICATIONS: -Arterial Blood Gas Reagents should be Cartridge Type or its equivalent -To provide sample cartridge to onsite demonstration -All wasted ABG Analysis Cartridge due to malfunctioning must be replaced immediately and with proper documentation of parties	1,100	595.00	654,500.00
				<b>Sub-Total</b>	<b>654,500.00</b>

(Total Amount in Words)

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Conforme:	Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS</b> OIC-Medical Center Chief
Signature over Printed Name of Supplier	
Date	<b>25-03-136</b>

Funds Cluster:	ORS/BURS No. <b>25-03-136</b>
Funds Available:	Date of the ORS/BURS: <b>14 MAR 2025</b>
 <b>RAYMUND JOE B. MACUANA</b> Accountant III	Amount: <b>Php 5,890,500.00</b>



**PURCHASE ORDER**

Supplier : **HEALTHRUSH ENTERPRISES**  
Address : Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City  
TIN : **240-541-039-000**

P.O. No. : **25-03-119**  
Date : **03/11/2025**  
Mode of Procurement : **PB. No. VMC-2025-021 dated 12-17-24**

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Place of Delivery : **VALENZUELA MEDICAL CENTER**  
Date of Delivery :

Delivery Term : **20CD**  
Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SPECIFICATIONS OF ABG MACHINE (TABLE TOP) - Model or Manufacturing date at least 2019 - Touch screen menus and easy to use - Easy, quick and convenient zero maintenance auto sampling - Parameters ;ph,pCO2,pO2,Be,HCO3,SaO2 - Allows continuous loading of samples - Provision of two (2) Chiller for storage of consumables - All accessories and consumables necessary running the machine free of charge from the hospital - Power requirements: a. Provision of two (2) units UPS (Uninterrupted Power Supply Unit) that can run at least 30 minutes to 1 hour b. All power cords should be three (3) prong - Availability of operational and Service manual - Any defect in the functionality of ABG machine will be repaired or replaced within 24 hours. The said repair will be free of charge to the hospital - Auto calibration before every sample test - With rechargeable internal battery that can run at least 30 minutes - 1 hour - With web software ready, with data management system or its equivalent - Desktop and printer provided by winning bidder with toner or ink Preventive Maintenance: - Quarterly PM by trained personnel without cost to the hospital during the entire usage - Certificate of calibration valid for 1year from the date of installation up to time decommissioning - Training for the end user conducted by winning bidder			
				<b>Sub-Total</b>	<b>0.00</b>

(Total Amount in Words)

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Very truly yours, **MAR 28 2025**

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

ORS/BURS No. **25-03-286**  
Date of the ORS/BURS: **14 MAR 2025**

**RAYMUND JOE B. MACUANA**  
Accountant III

Amount: **INCOME** **Php 5,890,500.00**



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

**PURCHASE ORDER**

Supplier : <b>HEALTHRUSH ENTERPRISES</b>	P.O. No. : <b>25-03-119</b>
Address : Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date : <b>03/11/2025</b>
TIN : <b>240-541-039-000</b>	Mode of Procurement : <b>PB. No. VMC-2025-021 dated 12-17-24</b>

Gentlemen:  
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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
		P.R. No. 24-10-1086 dated 10/21/2024 NOA dated 03/04/2025 Resolution No. 2025-081 dated 02/25/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: PULMONARY UNIT xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx			
				Sub-Total	0.00

(Total Amount in Words)	<b>Five Million Eight Hundred Ninety Thousand Five Hundred pesos only</b>	<b>P 5,890,500.00</b>
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Conforme:	Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS</b> OIC-Medical Center Chief
Signature over Printed Name of Supplier	<b>MAR 28 2025</b>
Date	<b>3/28/25</b>

Funds Cluster:	ORS/BURS No. <b>25-03-136</b>
Funds Available:	Date of the ORS/BURS: <b>25-03-286</b>
 <b>RAYMUND JOE B. MACUANA</b> Accountant III	OPERATING EXPENSES Amount: <b>14 MAR 2025</b>
	<b>Php 5,890,500.00</b>

**INCOME**