



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	P.O. No. :	25-03-139
Address :	Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date :	03/20/2025
TIN :	240-541-039-000	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 :	30CD
Date of Delivery :			Payment Term :	
Stock No.	Unit	Description	Quantity	Unit Cost
4871	pc	ACCESSORIES OF MECHANICAL VENTILATOR Brand: Northern Meditec Model: CRIUS V6	10	4,460.00
4872	pc	HEPA FILTER	10	44,600.00
4873	pc	OXYGEN CELL	10	8,920.00
4873	pc	EXPIRATORY VALVE DIAPHRAGM	10	669.00
4874	pc	SAFETY VALVE DIAPHRAGM	10	6,690.00
		Delivery: 30 calendar days upon receipt of PO P.R. No. 25-02-171 dated 2/5/2025 NOA dated 03/13/2025 Resolution No. 2025-091 dated 03/07/2025 Allocation: EFMS xxxxxxxxxx Nothing Follows xxxxxxxxxxxx		446.00
				Sub-Total
				144,950.00

(Total Amount in Words)	One Hundred Forty Four Thousand Nine Hundred Fifty pesos only	P 144,950.00
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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.

Very truly yours,

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

Conforme:

Clair B. Ernesto

Medical Staff Representative

Signature over Printed Name of Supplier

3/27/25

3/27/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-03-322**

Date of the ORS/BURS: **20 MAR 2025**

Maintenance & Other

Operating Expenses

Amount:

Php 144,950.00

RAYMUND JOE B. MACUANA

Accountant III