



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

FM-PROC-002  
Rev 2-01/25/99

## PURCHASE ORDER

Supplier :	<b>MEDICAL CENTER TRADING CORPORATION</b>	P.O. No. :	<b>25-06-232</b>
Address :	Pioneer St. Cor. Shaw Blvd., Pasig City	Date :	<b>06/17/2025</b>
TIN :	<b>000-280-681-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-048 dated 04-15-25</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
162	piece	Oxygen Humidifier, 500-650ml, with sterile water for inhalation, USP with adapter with indicated date of manufacture and expiration OFFER: HYDROX / MALAYSIA <b>60 CD After 1st Delivery Schedule</b>	400
162	piece	Oxygen Humidifier, 500-650ml, with sterile water for inhalation, USP with adapter with indicated date of manufacture and expiration OFFER: HYDROX / MALAYSIA <b>60 CD After 2nd Delivery Schedule</b>	400
162	piece	Oxygen Humidifier, 500-650ml, with sterile water for inhalation, USP with adapter with indicated date of manufacture and expiration OFFER: HYDROX / MALAYSIA P.R. No. 25-02-288 dated 2/24/2025 NOA dated 06/03/2025 Resolution No. 2025-127-E dated 05/30/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	432
			<b>Sub-Total</b>
			<b>163,548.00</b>

RECEIVED  
ACCOUNTING SECTION  
DATE: 6/25/25 BY: AF  
10:20am

(Total Amount in Words)	<b>One Hundred Sixty Three Thousand Five Hundred Forty Eight pesos only</b>	<b>P 163,548.00</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.

Very truly yours,

*E. Aran* JUL 02 2025  
**EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPSGS**  
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

ORS/BURS No.

Date of the ORS/BURS:

Maintenance & Other

Operating Expenses

Amount:

*25-06-097*

18 JUN 2025

**Php 163,548.00**

*RAYMUND JOE B. MACUANA*  
Accountant IV