



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. :	25-08-318
Address :	Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date :	08/14/2025
TIN :	240-541-039-000	Mode of Procurement :	PB. No. VMC-2025-050 dated 04-08-25

Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
2045	pc	Cadaver Bag, Pedia (4ft x 30 inches) Leakproof, Heavy duty with zipper and carrying handle Offer: Brand: Healthrush, CBM / Philippines	56
656	pc	Cadaver Bag, Adult (4ft. x8ft.) Leakproof, Heavy duty with zipper and carrying handle Offer: Brand: Healthrush, CBL / Philippines 30 CD After 1st Delivery Schedule	300
656	pc	Cadaver Bag, Adult (4ft. x8ft.) Leakproof, Heavy duty with zipper and carrying handle Offer: Brand: Healthrush, CBL / Philippines 30 CD After 2nd Delivery Schedule	300
656	pc	Cadaver Bag, Adult (4ft. x8ft.) Leakproof, Heavy duty with zipper and carrying handle Offer: Brand: Healthrush, CBL / Philippines P.R. No. 25-02-334 dated 2/24/2025 NOA dated 07/31/2025 Resolution No. 2025-201-I dated 07/28/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Followsxxxxxxxx RECEIVED ACCOUNTING SECTION DATE: 8/29/25 BY: <i>[Signature]</i> 11:23am	576
			Sub-Total
			592,816.00

(Total Amount in Words) **Five Hundred Ninety Two Thousand Eight Hundred Sixteen pesos only** P 592,816.00

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,
E. C. SEP 05 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPGS
OIC-Medical Center Chief *[Signature]*

Conforme:

Signature over Printed Name of Supplier

Date

2
9/8/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-08-960**

Date of the ORS/BURS: **15 AUG 2025**

Maintenance & Util.

Operating Expenses

Amount:

Php 592,816.00

8/29/25
RAYMUND JOE B. MACUANAN
Accountant IV