



**PURCHASE ORDER**

Supplier :	<b>HEALTHRUSH ENTERPRISES</b>	P.O. No. :	<b>25-05-193</b>
Address :	Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date :	<b>05/22/2025</b>
TIN :	<b>240-541-039-000</b>	Mode of Procurement :	<b>Direct Contracting</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>30CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		ACCESSORIES OF PATIENT MONITORS Brand: Northern Meditec Model: Venus			
555	piece	5-Leads ECG Cable	14	4,498.00	62,972.00
557	piece	Skin Temp Probe	14	1,498.00	20,972.00
2054	piece	Adult Cuff	14	1,198.00	16,772.00
4818	pc	SPO2 Extension Cable	14	2,998.00	41,972.00
4965	pc	EiCO2 MODULE	3	79,998.00	239,994.00
		(SIDESTREAM INCLUDING SAMPLING LINE)			
4966	pc	LARGE ADULT CUFF	14	1,298.00	18,172.00
		Delivery: 30 calendar days upon receipt of PO P.R. No. 25-03-429 dated 3/12/2025 NOA dated 05/14/2025 Resolution No. 2025-152 dated 05/07/2025 Allocation: EFMS xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx			
				Sub-Total	400,854.00

VALENZUELA MEDICAL CENTER  
ACCOUNTING SECTION  
**RECEIVED**  
27 MAY 2025  
By: Time: 10:45

(Total Amount in Words)	<b>Four Hundred Thousand Eight Hundred Fifty Four pesos only</b>	<b>P 400,854.00</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,  
  
**EDILBERTO V. CAVANEYRO MD, MHA, FPCC, FPSGS**  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No. <b>25-05-066</b>
Funds Available:	Date of the ORS/BURS: <b>23 MAY 2025</b>
 <b>RAYMUND JOE B. MACUANAN</b> Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount <b>Php 400,854.00</b>