



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 :	RESPICARE ENTERPRISES, INC.	P.O. No. :	25-04-157
Address :	Narciso Bldg.II, 23 Fisheries St., Barangay Vasra, Quezon City	Date :	04/28/2025
TIN :	007-115-738-000	Mode of Procurement :	Direct Contracting

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	Amount
4946	pc	IBP Transducer Kit (ICU Medical IBP Kit)	2	28,500.00	57,000.00
4947	pc	IBP Cable P.R. No. 25-03-402 dated 3/12/2025 NOA dated 04/15/2025 Resolution No. 2025-117 dated 04/02/2025 Allocation: ANESTHESIOLOGY DEPT. xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	2	8,500.00	17,000.00
				Sub-Total	74,000.00

(Total Amount in Words) **Seventy Four Thousand pesos only** P 74,000.00

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,

MAY 06 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

3/6/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-64-445**
Date of the ORS/BURS: **30 APR 2025**

RAYMUND JOE B. MACUANA
Accountant IV

Amount: **Php 74,000.00**