



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 :	MERIJR ENTERPRISES INCORPORATED	P.O. No. :	25-03-142
Address :	3rd Floor, Meriam Bldg., Ortigas Ave. Extn. Cor. Riverside Drive, Brgy. Sta. Lucia, Pasig City	Date :	03/21/2025
TIN :	007-476-526-000	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 :	20CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
727	pack	ACCESSORIES AND CONSUMABLES FOR LAPAROSCOPIC TOWER - Vario-port reducing adapter, 10mm to 5.5mm pack of 5 Brand: Richard Wolf	4
729	pc	ACCESSORIES AND CONSUMABLES FOR LAPAROSCOPIC TOWER - Insufflation tube, reusable Brand: Richard Wolf	2
730	pack	ACCESSORIES AND CONSUMABLES FOR LAPAROSCOPIC TOWER - Spare sealing cap, pack of 10, capacity 5.5 mm blue Brand: Richard Wolf	3
731	pack	ACCESSORIES AND CONSUMABLES FOR LAPAROSCOPIC TOWER - Spare sealing cap, pack of 10, capacity 10 mm red Brand: Richard Wolf	3
732	pack	ACCESSORIES AND CONSUMABLES FOR LAPAROSCOPIC TOWER - Sterile tube set, pack of 10 smoke extraction Brand: Richard Wolf	1
4826	pack	ACCESSORIES AND CONSUMABLES FOR LAPAROSCOPIC TOWER: Hygienic filter sterile, pack of 10 Brand: Richard Wolf	2
VALENZUELA MEDICAL CENTER ACCOUNTING SECTION		P.R. No. 25-02-287 dated 2/24/2025 NOA dated 03/18/2025 Resolution No. 2025-096 dated 03/12/2025 Allocation: CSR xxxxxxxxxx Nothing Follows xxxxxxxxxx	
			Sub-Total 474,400.00
(Total Amount in Words)	Four Hundred Seventy Four Thousand Four Hundred pesos only		P 474,400.00

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,

MAR 28 2025

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

Conforme:

Melabat
Per hita labas

Signature over Printed Name of Supplier

March 21, 2025

Date

3/31/25

Funds Cluster:

ORS/BURS No.

Funds Available:

Date of the ORS/BURS:

25-03-341

25 MAR 2025

REVENUE & OTHER
OPERATING EXPENSES

Amount:

Php 474,400.00

RAYMUND JOE B. MACUANA

Accountant III

3-27-15