



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 : <b>RESPI CARE ENTERPRISES, INC.</b>	P.O. No. : <b>25-04-157</b>
Address : <b>Narciso Bldg.II, 23 Fisheries St., Barangay Vasra, Quezon City</b>	Date : <b>04/28/2025</b>
TIN : <b>007-115-738-000</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
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. xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	2	8,500.00	17,000.00
				Sub-Total	74,000.00

(Total Amount in Words)	<b>Seventy Four Thousand pesos only</b>	<b>P 74,000.00</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.

Conforme:	Very truly yours, <b>MAY 06 2025</b> <b>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS</b> OIC-Medical Center Chief II
Signature over Printed Name of Supplier	
Date	

Funds Cluster:	ORS/BURS No.	<b>25-64-445</b>
Funds Available:	Date of the ORS/BURS:	<b>30 APR 2025</b>
<b>RAYMUND JOE B. MACUANA</b> Accountant IV	Amount:	<b>Php 74,000.00</b>