



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 :	GAMMA LINE ENTERPRISES	P.O. No. :	25-03-144
Address :	16-M Maya Bldg. E. Rodriguez Quezon City	Date :	03/25/2025
TIN :	403-226-156-00000	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 :	30CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
451	unit	OFFICE CHAIR *Fiber Mesh Backing, Height Adjustable Seat, Tension Control, Waterfall Seat, Lumbar Support, Contoured Backing, for Lumbar Support, Reclinable with Tilt Lock * Capacity: 90 to 100kg *Color: Black OFFER: MODEL: ERGO EASE LITE FOAM *2D adjustable headrest *Mesh Back and headrest *3D adjustable Lumbar support *2D adjustable Armrest *Molded foam cushion with water fall seat *Pneumatic height adjustment *Reclining Mechanism (tilt-lock) *320mm polished chrome base *Weight cap: 120kg Warranty: One (1) year warranty against inherent factory defect Allocation: Biomedical Unit Staff (10 units), EFMS Office (1 unit), Procurement & BAC (5 units), HRMO (5 units), Public Health Unit (2 units), Billing and Claims (5 units Office Chair)	28	5,950.00	166,600.00
4879	unit	BAR STOOL *All Steel Bar Stool with Backrest and Footrest, Powder Coated, Steel Frame, Solid Steel Welded Capacity: 90 to 100kg Color: Black OFFER: Model: BS01 Warranty: One (1) year warranty against inherent factory defect Allocation: Billing and Claims (3 units)	3	2,610.00	7,830.00
				Sub-Total	174,430.00

(Total Amount in Words) Five hundred and seventy four thousand and thirty pesos

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,

APR 07 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

ORS/BURS No. 25-03-345

Date of the ORS/BURS: 26 MAR 2025

Amount:

Php 174,430.00

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANAY
Accountant III



Department of Health
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		P.R. No. 25-01-026 dated 1/17/2025 NOA dated 03/20/2025 Resolution No. 2025-105 dated 03/18/2025 Allocation: EFMS xxxxxxxxxxx Nothing Follows xxxxxxxxxxxx			
				Sub-Total	0.00

(Total Amount in Words)	One Hundred Seventy Four Thousand Four Hundred Thirty pesos only	P 174,430.00
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APR 07 2025

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OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANAY
Accountant III

ORS/BURS No.

Date of the ORS/BURS:

Amount:

Php 174,430.00