



PURCHASE ORDER

Supplier :	HEALTHRUSH ENTERPRISES	P.O. No. :	25-02-076
Address :	Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date :	02/25/2025
TIN :	240-541-039-000	Mode of Procurement :	PB. No. VMC-2025-020 dated 12-10-24

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	Unit Cost	Amount
2219	pc	Non-rebreather mask, pedia, with indicated date of manufacture and expiration <b>OFFER: Vertex, A0304 / CHINA</b> <b>150 CD After 1st Delivery Schedule</b>	96	35.72	3,429.12
740	pc	Oxygen Mask, adult, soft, transparent w/ nose clip with indicated date of manufacture and expiration <b>OFFER: Vertex, A0102 / CHINA</b> P.R. No. 24-10-1092 dated 10/22/2024 NOA dated 02/17/2025 Resolution No. 2025-013-C dated 02/05/2025 <i>Note: "Subject to adjustment of the delivery schedule as the need arises"</i> Allocation: CSR XXXXXXXXXXXXXXXXXXXXX Nothing Follows	3,595	22.56	81,103.20
				Sub-Total	84,532.32

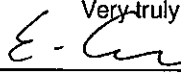
(Total Amount in Words)	Eighty Four Thousand Five Hundred Thirty Two pesos and 32/100 only	P 84,532.32
-------------------------	--	-------------

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:

  
**Clair B. Ernesto**  
Medical Sales Representative  
Signature over Printed Name of Supplier  
3/5/25  
Date

Very truly yours,

  
MAR 04 2025  
**EDILBERTO V. CAVANEYRO MD, MHA, FPOS, FPSGS**  
OIC-Medical Center Chief II

Funds Cluster:	ORS/BURS No.	28-02-190
Funds Available:	Date of the ORS/BURS:	26 FEB 2025
	MAINTENANCE & OTHER OPERATING EXPENSES	
	Amount:	Php 84,532.32
	<b>RAYMUND JOE B. MACUANAY</b> Accountant III	

Page 1 of 1