



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>RESPICARE ENTERPRISES, INC.</b>	P.O. No. : <b>25-01-010</b>
Address : <b>Narciso Bldg.II, 23 Fisheries St., Barangay Vasra, Quezon City</b>	Date : <b>01/13/2025</b>
TIN : <b>007-115-738-000</b>	Mode of Procurement : <b>Small Value Procurement</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>20CD</b>
Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4681	pack	Consumables for Spiro Vision 3, Bacterial Filter Disposable for PFT (10's/pack) with mouthpiece <b>OFFER:</b> Consumables for Spiro Vision 3 BACTERIAL FILTER With Mouthpiece, Disposable for PFT (10's/pack)  P.R. No. 24-11-1228 dated 11/21/2024 NOA dated 01/08/2025 Resolution No. 2024-286 dated 12/26/2024 Allocation: CSR XXXXXXXXXXXXXXXXXXXX Nothing Follows	30	3,800.00	114,000.00
				Sub-Total	114,000.00

VALENZUELA MEDICAL CENTER  
ACCOUNTING SECTION  
**RECEIVED**  
14 JAN 2025  
By: Time: 1:30

(Total Amount in Words)	<b>One Hundred Fourteen Thousand pesos only</b>	<b>P 114,000.00</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>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>25-01-017</b>
Funds Available:	Date of the ORS/BURS: <b>13 JAN 2025</b>
 <b>RAYMUND JOE B. MACUANA</b> Accountant III	MAINTENANCE & OTHER OPERATING EXPENSES Amount: <b>Php 114,000.00</b>