



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 :	HEALTHRUSH ENTERPRISES	P.O. No. :	25-05-184
Address :	Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date :	05/19/2025
TIN :	240-541-039-000	Mode of Procurement :	PB. No. VMC-2025-038 dated 03-11-25

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
656	pc	Cadaver Bag, Adult (4ft. x8ft.) Leakproof, Heavy duty with zipper and carrying handle OFFER: Healthrush, CBI	294	574.00	168,756.00
2045	pc	Cadaver Bag, Pedia (4ft x 30 inches) Leakproof, Heavy duty with zipper and carrying handle OFFER: Healthrush, CBM P.R. No. 25-02-184 dated 2/4/2025 NOA dated 05/08/2025 Resolution No. 2025-097-B dated 04/21/2025 Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx VALENZUELA MEDICAL CENTER ACCOUNTING SECTION RECEIVED 27 MAY 2025 BY: <u>[Signature]</u> TIME: <u>10:20</u>	7	280.00	1,960.00
				Sub-Total	170,716.00

(Total Amount in Words)	One Hundred Seventy Thousand Seven Hundred Sixteen pesos only	P 170,716.00
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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:

Signature over Printed Name of Supplier

Date

Very truly yours,

JUN 02 2025

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

Funds Cluster:	ORS/BURS No.	25-05-536
Funds Available:	Date of the ORS/BURS:	20 MAY 2025
RAYMUND JOE B. MACUANAY Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 170,716.00