



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 :	BNAR ENTERPRISES	P.O. No. :	25-02-098
Address :	1346 Rizal Avenue, Sta. Cruz, Manila	Date :	02/28/2025
TIN :	105-962-196-000	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
211	piece	Oxygen Cannula, adult, curved, flared tip, crushed resistant, transparent tube with indicated date of manufacture and expiration OFFER: Doc Check / CHINA	1,200	9.22	11,064.00
213	piece	Oxygen Cannula, pedia, curved, flared tip, crushed resistant, transparent tube with indicated date of manufacture and expiration OFFER: Doc Check / CHINA	450	9.22	4,149.00
798	piece	Oxygen Cannula, Neonate curved, flared tip, crushed resistant, transparent tube; with indicated date of manufacture and expiration OFFER: Doc Check / CHINA 90 CD After 1st Delivery Schedule	500	9.22	4,610.00
211	piece	Oxygen Cannula, adult, curved, flared tip, crushed resistant, transparent tube with indicated date of manufacture and expiration OFFER: Doc Check / CHINA	1,278	9.22	11,783.16
213	piece	Oxygen Cannula, pedia, curved, flared tip, crushed resistant, transparent tube with indicated date of manufacture and expiration OFFER: Doc Check / CHINA	414	9.22	3,817.08
798	piece	Oxygen Cannula, Neonate curved, flared tip, crushed resistant, transparent tube; with indicated date of manufacture and expiration OFFER: Doc Check / CHINA	496	9.22	4,573.12
				Sub-Total	39,996.36

(Total Amount in Words)

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,

E. Cava MAR 14 2025

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

Conforme:

Signature over Printed Name of Supplier

3/14/25

Date

Funds Cluster:	ORS/BURS No.	25-03-210
Funds Available:	Date of the ORS/BURS:	03 MAR 2025
<i>1/21/25</i>	MAINTENANCE & OTHER EXPENSES	OPERATING EXPENSES
RAYMUND JOE B. MACUANAN Accountant III	Amount:	Php 39,996.36



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
Telefax No. 294-1625

FM-PROC-002
Rev 2-01/25/19

PURCHASE ORDER

Supplier :	BNAR ENTERPRISES	P.O. No. :	25-02-098
Address :	1346 Rizal Avenue, Sta. Cruz, Manila	Date :	02/28/2025
TIN :	105-962-196-000	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		
		P.R. No. 24-10-1092 dated 10/22/2024 NOA dated 02/17/2025 Resolution No. 2025-013-B dated 02/05/2025 <i>Note: "Subject to adjustment of the delivery schedule as the need arises"</i> Allocation: CSR XXXXXXXXXXXXXXXXXXXX Nothing Follows			

(Total Amount in Words) **Thirty Nine Thousand Nine Hundred Ninety Six pesos and 36/100 only** P 39,996.36

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,
E. Cava MAR 14, 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPGGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

3/14/25

Date

Funds Cluster:	ORS/BURS No.	25-03-210
Funds Available:	Date of the ORS/BURS:	03 MAR 2025
<i>3/14/25</i>	Maintenance & Other Operating Expenses	PHP 39,996.36

RAYMUND JOE B. MACUANAN
Accountant III