



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Kanihatan, Valenzuela City
Telefax No. 294-4625

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

PURCHASE ORDER

Supplier :	FAIRBRIGHT ENTERPRISES, INC.	P.O. No. :	25-08-342
Address :	U-LG29-32 Alfaro Place 146 L.P. Leviste St. Bel-Air, Salcedo Village, Makati City	Date :	08/22/2025
TIN :	000-159-350-000	Mode of Procurement :	Direct Contracting ✓

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
ME-00014	Set	Laser Safety Eyewear Offer: 3444.820 Enraf Nonius Laser Safety Eyewear For Endolaser 422 and Endolaser 120 P.R. No. 25-07-967 dated 7/7/2025 NOA dated 08/14/2025 Resolution No. 2025-261 dated 08/05/2025 Allocation: Physical Medicine and Rehabilitation xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	1	32,700.00	32,700.00
				Sub-Total	32,700.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
08 SEP 2025
By: [Signature] Time: 5:2

(Total Amount in Words)	Thirty Two Thousand Seven Hundred pesos only	P 32,700.00
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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:	Very truly yours, <u>[Signature]</u> SFP 12 2025 EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II
	<u>9/16/25</u>
Signature over Printed Name of Supplier	
Date	

Funds Cluster:	ORS/BURS No. <u>25-09-1029</u>
Funds Available:	Date of the ORS/BURS: <u>02 SEP 2025</u>
<u>[Signature]</u> RAYMUND JOE B. MACUANA Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount: Php 32,700.00