



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. :	25-02-076
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 OFFER: Vertex, A0304 / CHINA 150 CD After 1st Delivery Schedule	96	35.72	3,429.12
740	pc	Oxygen Mask, adult, soft, transparent w/ nose clip with indicated date of manufacture and expiration OFFER: Vertex, A0102 / CHINA P.R. No. 24-10-1092 dated 10/22/2024 NOA dated 02/17/2025 Resolution No. 2025-013-C dated 02/05/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSR xxxxxxxxxxxxxxxxxxxx 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.

Very truly yours,
E. C. MAR 04 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPOS, FPGS
OIC-Medical Center Chief II

Conforme:

Clair B. Ernesto

Medical Sales Representative

Signature over Printed Name of Supplier

3/5/25

3/5/25

Funds Cluster:
Funds Available:

ORS/BURS No. **98-02-190**
Date of the ORS/BURS: **26 FEB 2025**

Maintenance & Other
Operating Expenses

Amount: **Php 84,532.32**

3/3/25
RAYMUND JOE B. MACUANAY
Accountant III