



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 : MERIJR ENTERPRISES INCORPORATED | P.O. No. : 25-04-148 |
| Address : 3rd Floor, Meriam Bldg., Ortigas Ave. Extn. Cor. Riverside Drive, Brgy. Sta. Lucia, Pasig City | Date : 04/07/2025 |
| TIN : 007-478-526-000 | Mode of Procurement : Small Value Procurement |

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 |
|-----------|------|--|----------|-----------|-----------|
| 4882 | pc | Accessories and Consumables for Laparoscopic Tower: Hook electrode, monopolar, Ø 3.5mm, WL 310mm Brand: Richard Wolf P.R. No. 25-02-331 dated 2/28/2025 NOA dated 03/24/2025 Resolution No. 2025-108 dated 03/25/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx | 2 | 34,500.00 | 69,000.00 |
| | | | | Sub-Total | 69,000.00 |

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
10 APR 2025
BY: TIME: 3:12

| | | |
|-------------------------|---------------------------------------|--------------------|
| (Total Amount in Words) | Sixty Nine Thousand pesos only | P 69,000.00 |
|-------------------------|---------------------------------------|--------------------|

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,

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

Conforme: _____
Signature over Printed Name of Supplier
Date

| | |
|--|---|
| Funds Cluster: | ORS/BURS No. 25-04-374 |
| Funds Available: | Date of the ORS/BURS: 4/8/24 |
| RAYMUND JOE B. MACUANAN Accountant III | MAINTENANCE & OTHER Amount: Php 69,000.00 |