



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 :	MEDICAL CENTER TRADING CORPORATION	P.O. No. :	25-03-124
Address :	Pioneer St. Cor. Shaw Blvd., Pasig City	Date :	03/13/2025
TIN :	000-280-681-000	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
116	piece	NEBULIZER KIT WITH FACEMASK, ADULT with indicated date of manufacture and expiration OFFER: Dr. Kelly / CHINA	1,000	33.20	33,200.00
117	piece	NEBULIZER KIT WITH FACEMASK, PEDIA with indicated date of manufacture and expiration OFFER: Dr. Kelly / CHINA	600	33.20	19,920.00
162	bottle	Oxygen Humidifier, 500-650ml, with sterile water for inhalation, USP with adapter with indicated date of manufacture and expiration OFFER: Hydrox / MALAYSIA	870	143.50	124,845.00
278	piece	Nebulizer kit, mouthpiece adult size; with indicated date of manufacture and expiration OFFER: Dr. Kelly / CHINA	696	33.20	23,107.20
3638	roll	Adhesive Surgical tape Cloth, brown (5cmx5m) with indicated date of manufacture and expiration OFFER: Leukoplast / GERMANY	100	398.00	39,800.00
		60 CD After 1st Delivery Schedule			
116	piece	NEBULIZER KIT WITH FACEMASK, ADULT with indicated date of manufacture and expiration OFFER: Dr. Kelly / CHINA	888	33.20	29,481.60
117	piece	NEBULIZER KIT WITH FACEMASK, PEDIA with indicated date of manufacture and expiration OFFER: Dr. Kelly / CHINA P.R. No. 24-10-1091 dated 10/24/2024 P.R. No. 24-10-1092 dated 10/22/2024 NOA dated 03/03/2025 Resolution No. 2025-013-E dated 02/18/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSR	564	33.20	18,724.80
				Sub-Total	289,078.60

(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 26 2025

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

Conforme:

Mary Ann C. Lazaro

Authorized Representative

Signature over Printed Name of Supplier

3-26-2025

Date

3/26/25

Funds Cluster:

ORS/BURS No.

25-03-303

Funds Available:

Date of the ORS/BURS:

3/18/25

RAYMUND JOE B. MACUANA
Accountant III

OPERATING EXPENSES

Amount:

PHP 289,078.60



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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		xxxxxxxxxxxx Nothing Followsxxxxxxxxxx			Sub-Total
					0.00

(Total Amount in Words) **Two Hundred Eighty Nine Thousand Seventy Eight pesos and 60/100 only** P 289,078.60

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E. Cava MAR 26 2025

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

Conforme:

Mary Ann C. Lazaro
MARY ANN C. LAZARO

Authorized Representative

Signature over Printed Name of Supplier

3-26-2025

Date

3/26/25

Funds Cluster:

ORS/BURS No. **25-03-303**

Funds Available:

Date of the ORS/BURS: **18 MAR 2025**

RAYMUND JOE B. MACUANA
RAYMUND JOE B. MACUANA
Accountant III

| MAINTENANCE & OTHER

| OPERATING EXPENSES

Amount **Php 289,078.60**