



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. :	25-05-193
Address :	Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date :	05/22/2025
TIN :	240-541-039-000	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 :	30CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
555	piece	ACCESSORIES OF PATIENT MONITORS Brand: Northern Meditec Model: Venus	14
557	piece	5-Leads ECG Cable	4,498.00
2054	piece	Skin Temp Probe	1,498.00
4818	pc	Adult Cuff	1,198.00
4965	pc	SPO2 Extension Cable	2,998.00
4966	pc	EtCO2 MODULE (SIDESTREAM INCLUDING SAMPLING LINE)	79,998.00
		LARGE ADULT CUFF	14
		Delivery: 30 calendar days upon receipt of PO P.R. No. 25-03-429 dated 3/12/2025 NOA dated 05/14/2025 Resolution No. 2025-152 dated 05/07/2025 Allocation: EFMS xxxxxxxxxxxx Nothing Followsxxxxxxxxxx	1,298.00
			Sub-Total
			400,854.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

RECEIVED
27 MAY 2025
By: Time: 10:45

(Total Amount in Words) **Four Hundred Thousand Eight Hundred Fifty Four pesos only** P 400,854.00

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,

MAY 28 2025

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

Conforme:

Signature over Printed Name of Supplier

*day
5/28/25*

Date

Funds Cluster:

Funds Available:

ORS/BURS No.

Date of the ORS/BURS: **25-05-066**

MAINTENANCE & OTHER

Amount: **OPERATING EXPENSES**

PHP 400,854.00

RAYMUND JOE B. MACUANAY
Accountant IV