



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

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

## PURCHASE ORDER

Supplier :	<b>LLAM TRADING</b>	P.O. No. :	<b>25-03-134</b>
Address :	59 Takipsilip, Teresa Heights, Brgy. Pasong Putik, Quezon City	Date :	<b>03/19/2025</b>
TIN :	<b>272-783-925-000</b>	Mode of Procurement :	<b>Small Value Procurement</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>45CD</b>
Date of Delivery :		Payment Term :	

<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
		ACCESSORIES OF PATIENT MONITORS Brand: MINDRAY Model: MEC EPM12/UMEC 12			
555	piece	5-Leads ECG Cable	10	3,393.00	33,930.00
556	piece	SPO2 Interconnecting Cable	10	2,077.77	20,777.70
557	piece	Skin Temp Probe	10	3,109.00	31,090.00
558	piece	Neonate NIBP Cuff	10	866.70	8,667.00
559	piece	NIBP Hose with CONNECTOR	10	2,950.00	29,500.00
2053	piece	Pediatric NIBP Cuff	10	866.70	8,667.00
2054	piece	Adult Cuff	10	866.70	8,667.00
4470	piece	OBESE CUFF	10	866.70	8,667.00
4827	pc	ADOLESCENT NIBP CUFF	10	866.70	8,667.00
		Warranty: 1 month warranty Delivery: 45 calendar days upon receipt of PO P.R. No. 25-02-174 dated 2/5/2025 NOA dated 03/13/2025 Resolution No. 2025-099 dated 03/12/2025 Allocation: EFMS xxxxxxxxxxxx Nothing Followsxxxxxxxx			
				<b>Sub-Total</b>	<b>158,632.70</b>

(Total Amount in Words)	<b>One Hundred Fifty Eight Thousand Six Hundred Thirty Two pesos and 70/100 only</b>	<b>P 158,632.70</b>
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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.

Very truly yours,

*E. Cava* MAR 26 2025

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

Conforme:

*Arien Clarence T. Cañete*  
Signature over Printed Name of Supplier

03-27-2025  
Date

1/29/25

Funds Cluster:	ORS/BURS No.	<b>25-03-317</b>
Funds Available:	Date of the ORS/BURS:	<b>23 MAR 2025</b>
<i>TR</i> RAYMUND JOE B. MACUANA Accountant III	Maintenance & Other Operating Expenses Amount:	<b>PHP 158,632.70</b>