



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 : LLAM TRADING	P.O. No. : 25-08-337
Address : 59 Takipsilip, Teresa Heights, Brgy. Pasong Putik, Quezon City	Date : 08/20/2025
TIN : 272-783-925-000	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
190	piece	Disposable sensor, fit for patient monitor Mindray brand adult, pedia and neonate Offer: Brand: Caremed / China 30 CD After 1st Delivery Schedule	736	277.10	203,945.60
190	piece	Disposable sensor, fit for patient monitor Mindray brand adult, pedia and neonate Offer: Brand: Caremed / China 30 CD After 2nd Delivery Schedule	500	277.10	138,550.00
190	piece	Disposable sensor, fit for patient monitor Mindray brand adult, pedia and neonate Offer: Brand: Caremed / China P.R. No. 25-06-864 dated 6/19/2025 NOA dated 08/15/2025 Resolution No. 2025-254 dated 07/31/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSSU xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	500	277.10	138,550.00
				Sub-Total	481,045.60

(Total Amount in Words)	Four Hundred Eighty One Thousand Forty Five pesos and 60/100 only	P 481,045.60
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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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

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

SEP 04 2025

Funds Cluster:	ORS/BURS No. 25-08-977
Funds Available:	Date of the ORS/BURS: 22 AUG 2025
RAYMUND JOE B. MACUANA Accountant IV	Amount: Php 481,045.60