



**PURCHASE ORDER**

Supplier : <b>HEALTHRUSH ENTERPRISES</b>	P.O. No. : <b>25-03-139</b>
Address : Unit 704 West Trade Center, 132 West Ave., Phil-Am, 1104 Quezon City	Date : <b>03/20/2025</b>
TIN : <b>240-541-039-000</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>30CD</b>
Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		ACCESSORIES OF MECHANICAL VENTILATOR Brand: Northern Meditec Model: CRIUS V6			
4871	pc	HEPA FILTER	10	4,460.00	44,600.00
4872	pc	OXYGEN CELL	10	8,920.00	89,200.00
4873	pc	EXPIRATORY VALVE DIAPHRAGM	10	669.00	6,690.00
4874	pc	SAFETY VALVE DIAPHRAGM	10	446.00	4,460.00
Delivery: 30 calendar days upon receipt of PO P.R. No. 25-02-171 dated 2/5/2025 NOA dated 03/13/2025 Resolution No. 2025-091 dated 03/07/2025 Allocation: EFMS xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx					
				Sub-Total	144,950.00

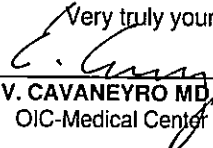
(Total Amount in Words)	<b>One Hundred Forty Four Thousand Nine Hundred Fifty pesos only</b>	<b>P 144,950.00</b>
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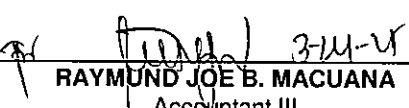
In case of failure to make the full delivery within the time specified above a penalty of one-tenth ( 1/10 ) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**Clair B. Ernesto**  
Medical Sales Representative  
Signature over Printed Name of Supplier  
3/27/25  
Date

Very truly yours,

  
**EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS**  
OIC-Medical Center Chief II  
MAR 26 2025

  
**RAYMUND JOE B. MACUANA**  
Accountant III

3-24-25

**Amount:** **Php 144,950.00**

Funds Cluster:	ORS/BURS No. <b>25-03-322</b>
Funds Available:	Date of the ORS/BURS: <b>20 MAR 2025</b>
	<b>Amount:</b> <b>Php 144,950.00</b>

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