



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 :	MERIJR ENTERPRISES INCORPORATED	P.O. No. :	25-04-148
Address :	3rd Floor, Meriam Bldg., Ortigas Ave. Extn. Cor. Riverside Drive, Brgy. Sta. Lucia, Pasig City	Date :	04/07/2025
TIN :	007-478-526-000	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
4882	pc	Accessories and Consumables for Laparoscopic Tower: Hook electrode, monopolar, Ø 3.5mm, WL 310mm Brand: Richard Wolf P.R. No. 25-02-331 dated 2/28/2025 NOA dated 03/24/2025- Resolution No. 2025-108 dated 03/25/2025 Allocation: CSSU xxxxxxxxxxxx Nothing Followsxxxxxxxxxx	2	34,500.00	69,000.00
					Sub-Total 69,000.00

(Total Amount in Words) **Sixty Nine Thousand pesos only** P 69,000.00

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,

E. C. APR 14 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

4/15/25

Funds Cluster:	ORS/BURS No.	<i>25-04-374</i>
Funds Available:	Date of the ORS/BURS:	<i>4/8/24</i>
<i>4/10/25</i>	MAINTENANCE & OTHER OPERATING EXPENSES	Amount: Php 69,000.00

RAYMUND JOE B. MACUANA
Accountant III