



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 :	FAIRBRIGHT ENTERPRISES, INC.	P.O. No. :	25-08-342
Address :	U-LG29-32 Alfaro Place 146 L.P. Leviste St. Bel-Air, Salcedo Village, Makati City	Date :	08/22/2025
TIN :	000-159-350-000	Mode of Procurement :	Direct Contracting

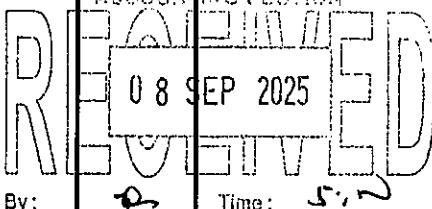
Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
ME-00014	Set	Laser Safety Eyewear Offer: 3444.820 Enraf Nonius Laser Safety Eyewear For Endolaser 422 and Endolaser 120 P.R. No. 25-07-967 dated 7/7/2025 NOA dated 08/14/2025 Resolution No. 2025-261 dated 08/05/2025 Allocation: Physical Medicine and Rehabilitation xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	1	32,700.00	32,700.00
				Sub-Total	32,700.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION



By:

Time: 5:00

(Total Amount in Words)

Thirty Two Thousand Seven Hundred pesos only

P 32,700.00

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,

SFP 12-2025

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

Conforme:

Signature over Printed Name of Supplier

Date

9/16/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-09-1029**
Date of the ORS/BURS: **02 SEP 2025**

q11/25
RAYMUND JOE B. MACUANA
Accountant IV

Maintenance & Other
Operating Expenses
Amount: **Php 32,700.00**