



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 : | <b>BEROVAN MARKETING, INCORPORATED</b>           | P.O. No. :            | <b>25-07-295</b>                           |
| Address :  | <b>16 Emilio Osmena St. Guadalupe, Cebu City</b> | Date :                | <b>07/28/2025</b>                          |
| TIN :      | <b>000-310-215-000</b>                           | Mode of Procurement : | <b>PB. No. VMC-2025-050 dated 04-08-25</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>20CD</b> |
| Date of Delivery :  |                                  | Payment Term :  |             |

| Stock No. | Unit   | Description   | Quantity  | Unit Cost | Amount     |
|-----------|--------|---|-----------|-----------|------------|
| 194       | pack   | ECG Electrodes, foam, standard size, 50's/pack<br>Adult<br>Offer:<br>ECG Electrodes Foam AD HS10<br>Brand: YueChen/China  | 480       | 168.00    | 80,640.00  |
| 266       | box    | Cotton tip applicator, sterile, individual pack<br>100/box<br>with indicated date of manufacture and expiration<br>Offer:<br>Wooden Cotton Applicator 6"<br>Brand: Generic/China  | 128       | 88.00     | 11,264.00  |
| 477       | box    | Tongue Depressor, wooden, sterile, individually<br>wrapped, 100's/box<br>with indicated date of manufacture and expiration<br>Offer:<br>Wooden Tongue Depressor, Sterile<br>Brand: Generic/China  | 28        | 78.00     | 2,184.00   |
| 794       | sachet | Lubricating Gel, 5g<br>sachet, with indicated date of manufacture and expiration<br>Offer:<br>Lubricating Jelly 5G<br>Brand: Rosemed/China  | 9,000     | 2.90      | 26,100.00  |
| 3539      | piece  | Incentive Spirometer<br>Compact design and break-resistant plastic. Each set<br>include Incentive Spirometer, disposable mouth piece<br>and flexible tube.; dual-sided calibrations to read the<br>volumes that reach up to 4,000 mL; individually packed<br>single-use, disposable, individually packed with indicated<br>date of manufacture and expiration | 112       | 280.00    | 31,360.00  |
|           |        |   | Sub-Total |           | 151,548.00 |

VALENZUELA MEDICAL CENTER  
ACCOUNTING SECTION  
**RECEIVED**  
01 AUG 2025  
By: [Signature] Time: 2:01

(Total Amount in Words)

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: | Very truly yours,<br><b>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS</b><br>OIC-Medical Center Chief II<br>8/6/2025 |
|           | <b>AUG 05 2025</b>   |
|           | Signature over Printed Name of Supplier  |
|           | Date   |

|  |  |
|--|--|
| Funds Cluster:                                 | ORS/BURS No. <b>25-07-872</b>            |
| Funds Available:                               | Date of the ORS/BURS: <b>29 JUL 2025</b> |
| <b>RAYMUND JOE B. MACUANA</b><br>Accountant IV | Amount: <b>Php 151,548.00</b>            |



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| Stock No. | Unit | Description   | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|--------|
|           |      | Offer:<br>Spirometer Incentive BMI 3Balls<br>Brand: HEMC/India<br><br>P.R. No. 25-02-334 dated 2/24/2025<br>NOA dated 07/10/2025<br>Resolution No. 2025-201-D dated 07/01/2025<br>Allocation: CSSU<br>xxxxxxxxxx Nothing Follows xxxxxxxxxxxx |          |           |        |
|           |      |   |          | Sub-Total | 0.00   |

|                         |   |                     |
|-------------------------|---|---------------------|
| (Total Amount in Words) | <b>One Hundred Fifty One Thousand Five Hundred Forty Eight pesos only</b> | <b>P 151,548.00</b> |
|-------------------------|---|---------------------|

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| Funds Cluster:   | ORS/BURS No.  | <b>25-07-872</b>      |
| Funds Available: | Date of the ORS/BURS:                               | <b>29 JUL 2025</b>    |
|                  | MAINTENANCE & OTHER<br>Amount:                      | <b>Php 151,548.00</b> |
|                  | <br><b>RAYMUND JOE B. MACUANAN</b><br>Accountant IV |                       |