

**PURCHASE ORDER**

09 JUN 2025

FAIRBRIGHT ENTERPRISES, INC.

Address : U-LG29-32 Alfar Place 146 L.P. Leviste St. Bel-Air, Salcedo Village, Makati City

By : TIN : 000-159-350-000

P.O. No. : 25-05-216
Date : 05/30/2025
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
594	piece	PARAFFIN WAX Colorless, unscented, 1 lb OFFER: Paraffin Wax, Colorless, Unscented, 1 LB 11-1716-36 Waxwel Paraffin Wax Refill Citrus Scented, 1 lb.	42	640.00	26,880.00
4087	piece	Consumables -Compatible for TENSMED S82 Cable Set TensMed S82 (Gray) OFFER: Cable Set Compatible for TENSMED S82(Gray) 1727.600 Cable for Tensmed S82, Grey	18	3,150.00	56,700.00
4088	piece	Consumables -Compatible for TENSMED S82 Cable Set TensMed S82 (Blue) OFFER: Cable Set Compatible for TENSMED S82(Blue) 1727.601 Cable for Tensmed S82, Blue	18	3,150.00	56,700.00
4089	piece	Thera-tubings Red, 5 feet Medium Resistance OFFER: Thera-tubing, Red 21130 Red, Medium resistance x 5 feet	5	360.00	1,800.00
4090	piece	Thera-tubings Green, 5 feet Heavy Resistance OFFER: Thera-tubing, Green 21140 Green, Heavy resistance x 5 feet	5	390.00	1,950.00
4091	piece	Thera-tubings Blue, 5 feet Extra heavy Resistance OFFER: Thera-tubing, Blue 21150 Blue, X-Heavy resistance x 5 feet	5	430.00	2,150.00
4092	piece	Thera-tubings Black, 5 feet Special heavy Resistance OFFER: Thera-tubing, Black 21160 Black, Special Heavy resistance x 5 feet	5	460.00	2,300.00
4093	piece	Thera-tubings Silver, 5 feet	5	560.00	2,800.00
				Sub-Total	151,280.00

(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.

Very truly yours,

JUN 16 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

6/17/25

Funds Cluster:
Funds Available:

ORS/BURS No. 25-04-632

Date of the ORS/BURS: JUN 05 2025

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

PHP 210,855.00

 RAYMUND JOE B. MACUANA
Accountant IV



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. :	25-05-216
Address :	U-LG29-32 Alfaro Place 146 L.P. Leviste St. Bel-Air, Salcedo Village, Makati City	Date :	05/30/2025
TIN :	000-159-350-000	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		
4655	pc	Super Heavy Resistance OFFER: Thera-tubing, Silver 21170 Silver, Super Heavy resistance x 5 feet Hot pack, Cervical consist of silica gel, with earloops OFFER: Hot Packs, Cervical 3448.168 Enraf Nonius Enno Moist Hotpacks Cervical Size 15x61cm	5	2,575.00	12,875.00
4656	pc	Hot Pack, Lumbar consist of silica gel, with earloops OFFER: Thera Hot Packs, Lumbar 3448.169 Enraf Nonius Enno Moist Hotpacks Oversize 38x61cm	5	2,500.00	12,500.00
4977	pc	Clay like resistive hand exercise material 2 oz Extra Firm OFFER: Resistive Hand Exercise Material, 2 oz Extra Firm 10-1466 CanDo Thera-putty Exercise Material 2.oz., Black X-Firm	6	850.00	5,100.00
4978	pc	Cold packs, Cervical OFFER: Cold Packs, Cervical 11-1001 Relief Pack Cold Packs Cervical Size (6" X 23") P.R. No. 25-04-591 dated 4/25/2025 NOA dated 05/23/2025 Resolution No. 2025-166 dated 05/13/2025 Allocation: Physical Medicine and Rehabilitation xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	10	2,910.00	29,100.00
				Sub-Total	59,575.00

(Total Amount in Words)	Two Hundred Ten Thousand Eight Hundred Fifty Five pesos only	P 210,855.00
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Very truly yours,

E. C. JUN 16 2025

EDILBERTO V. CAVANEYRO MD, MMA, FPCS, FPSGS
OIC-Medical Center Chief *WY*

Conforme:

Signature over Printed Name of Supplier

Date

1/17/25

Funds Cluster: Funds Available:	ORS/BURS No. Date of the ORS/BURS: MAINTENANCE & OTHER OPERATING EXPENSES	25-06-632 JUN 05 2025
<i>6/10 hrs</i> RAYMUND JOE B. MACUANA Accountant IV	Amount:	Php 210,855.00