



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 :	CYGEN MEDICAL SUPPLIES TRADING	P.O. No. :	25-08-305
Address :	0750 Saperia St. Calumpang Binangonan, Rizal	Date :	08/06/2025
TIN :	345-161-263-000	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 :	60CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4022	pc	SUPPLY, TESTING & DELIVERY AUTOMATED EXTERNAL DEFIBRILLATOR Brand: Mindray/Beneheart D1 Defib Pro SN: FQ-7B013589 // SN: FQ-7B013600 // SN: FQ-7B013601 // Brand: Mindray/BeneHeart D1 SN: FQ-8A021027 //	4	27,000.00	108,000.00
5076	piece	Li-Ion Battery pack (14.8v3000m.Ah Li241001A) BF20 CHARGER STATION KIT Delivery: 60 calendar days upon receipt of PO P.R. No. 25-06-792-dated 6/2/2025 NOA dated 08/01/2025 Resolution No. 2025-243-dated 07/15/2025 Allocation: EFMS xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	1	83,000.00	83,000.00
Sub-Total					191,000.00
(Total Amount in Words)					P 191,000.00

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. SEP 04 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPPCS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

9/5/25

Funds Cluster:
Funds Available:

ORS/BURS No.

25-08-918

Date of the ORS/BURS:

08 AUG 2025

RAYMUND JOE B. MACUANAT
Accountant IV

Amount:

Php 191,000.00