



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 :	GAMMA LINE ENTERPRISES	P.O. No. :	25-03-144
Address :	16-M Maya Bldg. E. Rodriguez Quezon City	Date :	03/25/2025
TIN :	403-226-156-00000	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 :	30CD		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
451	unit	OFFICE CHAIR *Fiber Mesh Backing, Height Adjustable Seat, Tension Control, Waterfall Seat, Lumbar Support, Contoured Backing, for Lumbar Support, Reclinable with Tilt Lock *Capacity: 90 to 100kg *Color: Black OFFER: MODEL: ERGO EASE LITE FOAM *2D adjustable headrest *Mesh Back and headrest *3D adjustable Lumbar support *2D adjustable Armrest *Molded foam cushion with water fall seat *Pneumatic height adjustment *Reclining Mechanism (tilt-lock) *320mm polished chrome base *Weight cap: 120kg Warranty: One (1) year warranty against inherent factory defect Allocation: Biomedical Unit Staff (10 units), EFMS Office (1 unit), Procurement & BAC (5 units), HRMO (5 units), Public Health Unit (2 units), Billing and Claims (5 units Office Chair)	28	5,950.00	166,600.00

(Total Amount in Words) \$174,430.00

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,

APR 07 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCPS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

4/8/25

Date

Funds Cluster:	ORS/BURS No.	<u>25-03-845</u>
Funds Available:	Date of the ORS/BURS:	<u>26 MAR 2025</u>
 RAYMUND JOE B. MACUANA Accountant III	Amount:	<u>Php 174,430.00</u>



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PURCHASE ORDER

Supplier :	GAMMA LINE ENTERPRISES	P.O. No. :	25-03-144
Address :	16-M Maya Bldg. E. Rodriguez Quezon City	Date :	03/25/2025
TIN :	403-226-156-00000	Mode of Procurement :	Small Value Procurement

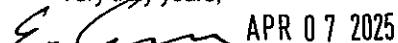
Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	30CD		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
		P.R. No. 25-01-020 dated 1/17/2025 NOA dated 03/20/2025/ Resolution No. 2025-105-dated 03/18/2025 Allocation: EFMS xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx		Sub-Total	0.00
(Total Amount in Words)		One Hundred Seventy Four Thousand Four Hundred Thirty pesos only		P 174,430.00	

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.

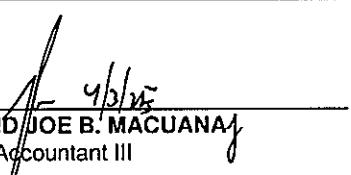
Very truly yours,

 APR 07 2025

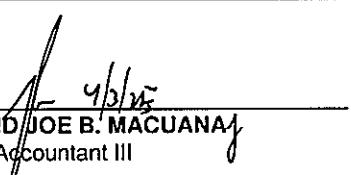
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier


4/3/25

Date

Funds Cluster:	ORS/BURS No.	25-03-343
Funds Available:	Date of the ORS/BURS:	26 MAR 2025
 RAYMUND JOE B. MACUANAY Accountant III	Amount:	Php 174,430.00