



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>GLOBO ASIATICO ENTERPRISES, INC.</b>	P.O. No. :	<b>25-05-174</b>
Address :	127 Maginhawa St. Teacher's Village-East, Quezon City	Date :	<b>05/13/2025</b>
TIN :	<b>202-482-112-000</b>	Mode of Procurement :	<b>Small Value Procurement</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
4961	set	Ventriculoperitoneal shunt set, flat, bottom, 14mm, medium pressure (M/P) OFFER: BRAND: MEDTRONIC PRODUCT CODE: 9003 E P.R. No. 25-03-498 dated 3/31/2025 NOA dated 05/08/2025 Resolution No. 2025-141 dated 04/25/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	6	20,000.00	120,000.00
					Sub-Total 120,000.00

(Total Amount in Words) **One Hundred Twenty Thousand pesos only** P 120,000.00

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. C.* MAY 21 2025  
EDILBERTO V. CAVANEYRO MD, MHA, FPCPS, FPSGS  
OIC-Medical Center Chief *Hall*

Conforme:

Signature over Printed Name of Supplier

*dy*  
8/22/25

Date

Funds Cluster:	ORS/BURS No.	<i>25-05-174</i>
Funds Available:	Date of the ORS/BURS:	<i>15 MAY 2025</i>
<i>J.</i>	Maintenance & Other Expenses	
<i>RAYMUND JOE B. MACUANA</i> Accountant IV	Amount:	<b>Php 120,000.00</b>