



PURCHASE ORDER

Supplier : RESPICARE ENTERPRISES, INC.	P.O. No. : 25-03-110
Address : Narciso Bldg.II, 23 Fisheries St., Barangay Vasra, Quezon City	Date : 03/04/2025
TIN : 007-115-738-000	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 : 45CD
Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4011	pc	ACCESSORIES OF MECHANICAL VENTILATOR Brand: Mindray Oxygen Sensor Model: SV-300	4	19,000.00	76,000.00
4016	pc	Preventive Maintenance Kit Model: SV-300	4	12,000.00	48,000.00
4019	pc	Expiratory Check Valve Model: SV-300	4	3,200.00	12,800.00
4787	piece	ACCESSORIES OF MECHANICAL VENTILATOR Brand: Mindray Preventive Maintenance Kit Model: SV-600	2	12,000.00	24,000.00
4788	piece	Oxygen Sensor Model: SV-600	2	19,000.00	38,000.00
4789	piece	Expiratory Check Valve Model: SV-600	2	3,200.00	6,400.00
P.R. No. 25-02-168 dated 2/5/2025 NOA dated 02/26/2025 Resolution No. 2025-078 dated 02/21/2025 Allocation: EFMS XXXXXXXXXXXXXXXXXXXXX Nothing Follows				Sub-Total	205,200.00

(Total Amount in Words)	Two Hundred Five Thousand Two Hundred pesos only	P 205,200.00
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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, **MAR 07 2025**

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

Conforme: _____

Signature over Printed Name of Supplier _____

Date **3/7/25**

Funds Cluster:	ORS/BURS No. 25-03-235
Funds Available:	Date of the ORS/BURS: 05 MAR 2025
RAYMUND JOE B. MACUANAN Accountant III	MAINTENANCE & OTHER OPERATING EXPENSES Amount: Php 205,200.00