



PURCHASE ORDER

Supplier :	LLAM TRADING	P.O. No. :	25-03-134
Address :	59 Takipsilip, Teresa Heights, Brgy. Pasong Putik, Quezon City	Date :	03/19/2025
TIN :	272-783-925-000	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
		ACCESSORIES OF PATIENT MONITORS Brand: MINDRAY Model: MEC EPM12/UMEC 12			
555	piece	5-Leads ECG Cable	10	3,393.00	33,930.00
556	piece	SPO2 Interconnecting Cable	10	2,077.77	20,777.70
557	piece	Skin Temp Probe	10	3,109.00	31,090.00
558	piece	Neonate NIBP Cuff	10	866.70	8,667.00
559	piece	NIBP Hose	10	2,950.00	29,500.00
		with CONNECTOR			
2053	piece	Pediatric NIBP Cuff	10	866.70	8,667.00
2054	piece	Adult Cuff	10	866.70	8,667.00
4470	piece	OBESE CUFF	10	866.70	8,667.00
4827	pc	ADOLESCENT NIBP CUFF	10	866.70	8,667.00
		Warranty: 1 month warranty Delivery: 45 calendar days upon receipt of PO P.R. No. 25-02-174 dated 2/5/2025 NOA dated 03/13/2025 Resolution No. 2025-099 dated 03/12/2025 Allocation: EFMS xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx			
				Sub-Total	158,632.70

(Total Amount in Words)	One Hundred Fifty Eight Thousand Six Hundred Thirty Two pesos and 70/100 only	P 158,632.70
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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.

Conforme:

Arjen Clarence T. Carste

Signature over Printed Name of Supplier

03-27-2025

Date

Very truly yours,

EDILBERTO V. CAVANEYRO MD, MHA, FPSC, FPSGS

OIC-Medical Center Chief II

Funds Cluster:	ORS/BURS No.	25-03-317
Funds Available:	Date of the ORS/BURS:	23 MAR 2025
<div><div>RAYMUND JOE B. MACUANAY</div><div>Accountant III</div></div>	Amount:	Php 158,632.70

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