



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
Telefax No. 294-1625

FM-PROC-002
Rev 2-01/25/19

PURCHASE ORDER

Supplier :	UNDECIM MEDICAL SUPPLIES	P.O. No. :	25-03-106
Address :	Unit 103/105 #70 Holy Spirit Drive, Don Antonio Heights, Quezon City	Date :	03/04/2025
TIN :	448-651-813-000	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 :	30CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
4776	pc	ECG Cable with Banana Plug ACCESSORIES OF ECG MACHINE Brand: MINDRAY Model: Beneheart R3 OFFER: Reusable Integral EKG Trunk Cable and ECG Lead wires, 10 Leads, Banana Type, Compatible to Beneheart R3, 3m, Aha	3
4777	set	Chest Bulb 6 pcs / set	10
4778	set	Limb Clamps 4 pcs / set Warranty: 6 months warranty (REUSABLE ITEM ONLY) Delivery: 30 calendar days upon receipt of PO P.R. No. 25-02-172 dated 2/5/2025 NOA dated 02/25/2025 Resolution No. 2025-074 dated 02/18/2025 Allocation: EFMS xxxxxxxxxxxxxxxxxxxx Nothing Follows	10
			Sub-Total 101,500.00

(Total Amount in Words) **One Hundred One Thousand Five Hundred pesos only** P 101,500.00

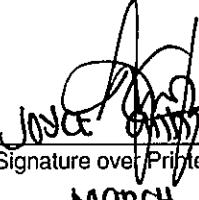
In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

MAR 11 2025

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

Conforme:

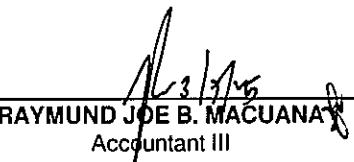

Joyce Santos

Signature over Printed Name of Supplier

MARCH 12, 2025

Date

3/12/25

Funds Cluster:	ORS/BURS No.	25-03-234
Funds Available:	Date of the ORS/BURS:	05 MAR 2025
 RAYMUND JOE B. MACUANA Accountant III	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 101,500.00