



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 :	RESPICARE ENTERPRISES, INC.	P.O. No. :	25-01-010
Address :	Narciso Bldg.II, 23 Fisheries St., Barangay Vasra, Quezon City	Date :	01/13/2025
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 :	20CD	
Date of Delivery :		Payment Term :		
Stock No.	Unit	Description	Quantity	
4681	pack	Consumables for Spiro Vision 3, Bacterial Filter Disposable for PFT (10's/pack) with mouthpiece OFFER: Consumables for Spiro Vision 3 BACTERIAL FILTER With Mouthpiece, Disposable for PFT (10's/pack) P.R. No. 24-11-1228 dated 11/21/2024 NOA dated 01/08/2025 Resolution No. 2024-286 dated 12/26/2024 Allocation: CSR XXXXXXXXXXXXXXXXXXXX Nothing Follows	30	3,800.00
			Sub-Total	
			114,000.00	

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

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14 JAN 2025
By: _____ Time: 1:20

(Total Amount in Words)	One Hundred Fourteen Thousand pesos only	P 114,000.00
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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,

E. C. A. JAN 20 2025
EDILBERTO V. CAVANEYRO, MD, MHA, FPCS, FPGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No.	25-01-017
Funds Available:	Date of the ORS/BURS:	13 JAN 2025
<i>JKR</i>	Maintenance & Other Operating Expenses	PHP 114,000.00

RAYMUND JOE B. MACUANA
Accountant III