



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 :	MEDICAL GALLERY TRADING CO.	P.O. No. :	25-03-123
Address :	1357 Rizal Ave., Sta. Cruz, Manila	Date :	03/13/2025
TIN :	005-588-788-00000	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: COMEN Model: STAR8000F			
555	piece	5-Leads ECG Cable	8	7,980.00	63,840.00
557	piece	Skin Temp Probe	8	5,500.00	44,000.00
559	piece	NIBP Hose with Connector	8	2,800.00	22,400.00
2054	piece	Adult Cuff	8	1,980.00	15,840.00
4818	pc	SPO2 Extension Cable Warranty: 1 month warranty Delivery: 45 calendar days upon receipt of PO P.R. No. 25-02-167 dated 2/4/2025 NOA dated 03/10/2025 Resolution No. 2025-089 dated 03/05/2025 Allocation: EFMS xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	8	6,500.00	52,000.00
				Sub-Total	198,080.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

RECEIVED
14 MAR 2025
By: TJ Time: 2:40

(Total Amount in Words) **One Hundred Ninety Eight Thousand Eighty pesos only** P 198,080.00

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. V. CAVANEYRO MAR 18 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCs, FPSGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

3/19/25

Date

Funds Cluster:	ORS/BURS No.	25-03-281
Funds Available:	Date of the ORS/BURS:	13 MAR 2025
<i>11/11/25</i>	MAINTENANCE & OTHER OPERATING EXPENSES	PHP 198,080.00

RAYMUND JOE B. MACUANA
Accountant III