



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	8	2,800.00	22,400.00
		with Connector			
2054	piece	Adult Cuff	8	1,980.00	15,840.00
4818	pc	SPO2 Extension Cable	8	6,500.00	52,000.00
		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			
		xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx			
				Sub-Total	198,080.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION

RECEIVED
14 MAR 2025

BY: [Signature] TIME: 2:40

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

Conforme:	Very truly yours, <u>[Signature]</u> MAR 18 2025 EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II
Signature over Printed Name of Supplier	<u>[Signature]</u> 3/15/25
Date	

Funds Cluster:	ORS/BURS No. 25-03-281
Funds Available:	Date of the ORS/BURS: 13 MAR 2025
<u>[Signature]</u> RAYMUND JOE B. MACUANA Accountant III	Amount: Php 198,080.00