



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 :	CALOOCAN GAS CORPORATION	P.O. No. :	25-01-008
Address :	4th Floor, MC2 Building 177 Congressional Avenue. Cor. Sinagtala St. Quezon City	Date :	01/09/2025
TIN :	000-295-453-000	Mode of Procurement :	PB. No. VMC-2025-005 dated 11-19-24

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	Daily
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
147	tank	Medical Oxygen Gas, Standard size, 50lbs, 47ltrs, 1800psi Origin: Philippines	13,596
148	tank	Carbon Dioxide Medical Grade, Standard size, 1000psi Origin: Philippines DELIVERY SCHEDULE: DAILY LOT BID TERMS AND CONDITIONS 1. TERMS OF SUPPLY During the effectivity of this agreement, the CUSTOMER shall purchase from the SUPPLIER its requirements of Supply and Delivery of Medical Oxygen Gas and Carbon Dioxide Medical Grade for CY 2025 in accordance with the public bidding No. 2025-005. Medical Oxygen Gas, Standard size, 50lbs, 47ltrs, 1800psi Carbon Dioxide Medical Grade, Standard size, 1000psi 2. PRODUCT AND PRICES: 3. TERMS OF PAYMENT: 3.1 Billing Statement shall be sent to the CUSTOMER after every delivery and payment shall be made to the SUPPLIER every end of the month after completion/submission of the necessary legal documents. 3.2 SUPPLIER shall be notified immediately of any error or change in invoices/delivery receipts. 3.3 All price changes are net of VAT and other indirect taxes.	12
			Sub-Total
			1,754,088.00

(Total Amount in Words)

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. Cava JAN 24 2025
EDILBERTO V. CAVANEYRO, MD, MHA, FPCPS, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

*J. B.
1/24/25*

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

25-01-015

Date of the ORS/BURS:

10 JAN 2025

MAINTENANCE & OTHER

1/14/25
RAYMUND JOE B. MACUANA
Accountant III

OPERATING EXPENSES

Amount:

Php 1,754,088.00



Department of Health
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Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
		4. ORDERING AND DELIVERY: 4.1 Delivery Schedule shall be made everyday (Monday-Sunday, including holidays) depending upon the needs of the hospital. The CUSTOMER reserves the right to modify the delivery schedule during contract implementation in cases where immediate delivery is required. The CUSTOMER shall notify the SUPPLIER through a call or in writing and shall be deemed received thru a transmitted facsimile of its emergency delivery requirements and shall comply within the day (office hours). Failure to comply with the delivery schedule requirements shall be a ground to terminate the contract. 4.2 CUSTOMER shall inform the SUPPLIER in advance of any changes in its delivery requirements. 4.3 Delivery place will be at the CUSTOMER'S designated address.	Sub-Total 0.00

(Total Amount in Words)

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Very truly yours,
E. Cavaneyro JAN 24 2025

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

Conforme:

Signature over Printed Name of Supplier

RAYMUND JOE B. MACUANA
1/24/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-01-015**
Date of the ORS/BURS: **10 JAN 2025**

RAYMUND JOE B. MACUANA
Accountant III

Maintenance & Other
Amount OPERATING EXPENSES **Php 1,754,088.00**



Department of Health
National Capital Region
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Gentlemen:

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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	Daily
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
		5. USE OF SUPPLIER-OWNED STEEL CYLINDERS: 5.1 CYLINDER DEPOSIT (waived) - 5.2 CYLINDER ALLOCATION: Number of cylinders per approved purchase order. 5.3 SUPPLIER cylinders are "ON LOAN" only and CUSTOMER agrees to return the cylinders without the necessity of demand as soon as emptied, with at least 500 empty cylinders on loan during 1st schedule of delivery. Pick-up of the empty cylinder on the next delivery schedule depends on the available empty cylinder of VMC. 5.4 The CUSTOMER shall inform the SUPPLIER when the latter's gas cylinder is empty even before the 30-day normal consumption period. 5.5 All the cylinder(s) returned by the CUSTOMER shall be evidenced only by official incoming receipt(s) and authorization to pick-up issued by the SUPPLIER's duly authorized representative who shall be acknowledged by the CUSTOMER's duly authorized representative.	
Sub-Total			0.00

(Total Amount in Words)

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Very truly yours,

JAN 24 2025

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

Conforme:

Signature over Printed Name of Supplier

1/24/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

25-01-015

Date of the ORS/BURS:

10 JAN 2025

Maintenance & Other

Amount: OPERATING EXPENSES

PHP 1,754,088.00

RAYMUND JOE B. MACUANA
Accountant III



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Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	Daily		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
		5.6 The CUSTOMER agrees to guard, care and keep the SUPPLIER's cylinders in its custody in good condition. It shall not refill or allow the same to be refilled by other gas manufacturers or any party other than the SUPPLIER with other gas or any substance whatsoever. The CUSTOMER also expressly agrees not to lend SUPPLIER'S cylinders to third parties or swap the same with non-SUPPLIER'S cylinders. The SUPPLIER has the exclusive right to refill SUPPLIER-owned cylinders. 5.7 CYLINDER INSPECTION: The CUSTOMER agrees, upon prior notice by telephone or in writing to allow the SUPPLIER's duly authorized representative to conduct ocular inspection and accounting of the SUPPLIER's cylinders in any or all of CUSTOMER's premises where the SUPPLIER's cylinders are kept or are in use. The result of such inspection shall be furnished to and acknowledged by the CUSTOMER's authorized representative, and shall thereafter be binding upon the parties. Cylinder inspection reports shall be acknowledged and countersigned by the CUSTOMER.		Unit Cost	Amount
				Sub-Total	0.00

(Total Amount in Words)

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Very truly yours,

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

Conforme:

Signature over Printed Name of Supplier

1/04/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-01-015**
Date of the ORS/BURS: **10 JAN 2025**
MAINTENANCE & OTHER
Amount: OPERATING EXPENSES **Php 1,754,088.00**

RAYMUND JOE B. MACUANA
Accountant III



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Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
		5.8 The CUSTOMER agrees not to transport SUPPLIER-owned cylinders to any place other than the original delivery point or the same previously designated place or storage. The CUSTOMER may, however, transport the same to some other locations upon a written request to and approval of the SUPPLIER. 6. NOTICES: 6.1 Any notices required or permitted to be given in connection with this agreement shall be in writing in English or Filipino Language and shall be deemed received in any of the ff: i. Delivered personally, upon receipt ii. Sent by prepaid registered mail, within seven (7) days from posting iii. Transmitted facsimile, upon transmission 6.2 CUSTOMER shall inform SUPPLIER in writing in the event of change of its address or telephone numbers.	Sub-Total
(Total Amount in Words)			0.00

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Very truly yours,
E. Cavaneyro JAN 24 2025
EDILBERTO V. CAVANEYRO, MD, MHA, FPCs, FPSGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant III

ORS/BURS No. **25-01-015**
Date of the ORS/BURS: **10 JAN 2025**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **Php 1,754,088.00**



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Gentlemen:

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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	Daily
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
		7. FORCE MAJEURE CLAUSE: Neither Party shall be liable to other for failure to supply or accept delivery of goods if such failure is due to Acts of God, fortuitous events, force majeure, like war, fire, explosion, storm, tempest, flood, civil disturbance, government intervention, failure of public supply service, stoppage of work (strike) and breakdown of delivery equipment. 8. OTHER PROVISIONS: 8.1 Both parties herein agree that all and any liability arising from this agreement shall be continuously binding upon the same notwithstanding the fact that the herein duly authorized signatory and representative may have subsequently resigned/retired or that his/her official relationship with the CUSTOMER may have ended by any reason whatsoever. 8.2 The parties herein agree that all the terms and conditions embodied in all SUPPLIER'S sales invoices, delivery receipts, incoming receipts and authorization to pick-up SUPPLIER'S cylinders shall form an integral part of this agreement.	

(Total Amount in Words)

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E. Cavaneyro JAN 24 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

1/24/25

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

Maintenance & Other

Amount: OPERATING EXPENSES

25-01-015

10 JAN 2025

PHP 1,754,088.00

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Date of Delivery :		Payment Term :		
Stock No.	Unit	Description	Quantity	
		9. GOVERNING LAW AND JURISDICTION: This agreement is governed by the laws of the Republic of the Philippines and the parties submit to the jurisdiction of the Philippine Courts. If any dispute arises between the parties relating to or enforcing any of the terms and conditions of its agreement that cannot be settled by mutual agreement, then the such dispute will be brought under the jurisdiction of the proper courts of Valenzuela City. 10. TERMINATION CLAUSE: This contract shall be valid from receipt of Notice to Proceed until fully delivered as per quantity indicated in the Approved Purchase Order or unless either Party serves written notice to the other party at least thirty (30) days prior to the expiry date of intent to terminate this contract. P.R. No. 24-10-1015 dated 10/11/2024 NOA dated 01/02/2025 Resolution No. 2025-005 dated 11/27/2024 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: CSR xxxxxxxxxxxxxxxxxxxxxx Nothing Follows		Sub-Total
(Total Amount in Words)	One Million Seven Hundred Fifty Four Thousand Eighty Eight pesos only		P 1,754,088.00	

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E. Cavaneyro JAN 24 2025

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

Conforme:

Signature over Printed Name of Supplier

1/24/25

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant III

ORS/BURS No. **25-01-015**
Date of the ORS/BURS: **10 JAN 2025**
MAINTENANCE & OTHER
Amount: **OPERATING EXPENSES** **PHP 1,754,088.00**