



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 : METRO DRUG, INC.	P.O. No. : 25-03-120
Address : Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date : 03/12/2025
TIN : 004-641-985-000	Mode of Procurement : PB No. VMC-2025-029 dated 01-30-2025




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

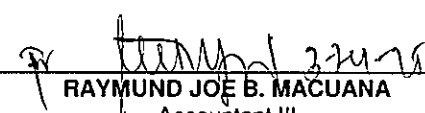
Place of Delivery : VALENZUELA MEDICAL CENTER	Delivery Term : 20CD
Date of Delivery :	Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2165	vial	Streptokinase 1,500,000 IU Manufacturer: BHARAT SERUMS AND VACCINES LIMITED Brand: THROMBOFLUX Origin: India Dosage Strength & Form: 1,500,000 IU Lyophilized Powder for Injection (IV) P.R. No. 24-12-1330 dated 12/20/2024 NOA dated 02/25/2025 Resolution No. 2025-060-B dated 02/20/2025 Allocation: PHARMACY xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	72	5,400.00	388,800.00
				Sub-Total	388,800.00

(Total Amount in Words)	Three Hundred Eighty Eight Thousand Eight Hundred pesos only	P 388,800.00
-------------------------	---	---------------------

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.

Conforme:	 JOFREDD RAMON C. VISDO	Very truly yours,  MAR 26 2025 EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II
	Signature over Printed Name of Supplier 3/27/25	 3/27/25
	Date	

Funds Cluster:	ORS/BURS No. 25-03-276
Funds Available:	Date of the ORS/BURS: 13 MAR 2025
 RAYMOND JOE B. MACUANA Accountant III	MAINTENANCE & OTHER OPERATING EXPENSES Php 388,800.00