



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 :	<b>ONE DEXCEL PHARMA, INC.</b>	P.O. No. :	<b>25-09-363</b>
Address :	Unit 1405, One Park Drive, 11th Drive, corner 9th Avenue Bonifacio Global City, Taguig City	Date :	<b>09/12/2025</b>
TIN :	<b>009-323-036-000</b>	Mode of Procurement :	<b>Small Value Procurement</b>

Gentlemen:

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
3929	vial	Polymyxin B (as sulfate) Inj. 500,000 units powder for solution for injection (Intrathecal/IM/IV), 5ml vial *Reserve Antimicrobial Manufacturer: Swiss Parenterals Ltd. Brand: Polylect-B Origin: India Dosage Strength & Form: 500,000 units powder for solutions for injection (Intrathecal/IM/IV)  P.R. No. 25-07-1095 dated 7/31/2025 NOA dated 09/08/2025 Resolution No. 2025-286 dated 08/29/2025 Allocation: PHARMACY xxxxxxxxxx Nothing Follows xxxxxxxxxx	480	952.00	456,960.00
					<b>Sub-Total</b> 456,960.00

VALENZUELA MEDICAL CENTER  
ACCOUNTING SECTION

RECEIVED  
16 SEP 2025  
TIME: 1:10  
BY: *[Signature]* *[Signature]*  
TIME: *[Signature]*

(Total Amount in Words)	<b>Four Hundred Fifty Six Thousand Nine Hundred Sixty pesos only</b>	<b>P 456,960.00</b>
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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. SEP 18 2025*  
EDILBERTO V. CAVANEYRO MD, MHA, FRCR, FPGS  
OIC-Medical Center Chief *[Signature]*

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:	ORS/BURS No.	<b>25-09-1074</b>
Funds Available:	Date of the ORS/BURS:	<b>12 SEP 2025</b>
RAYMUND JOE B. MACUANA Accountant IV	Maintenance & Other Operating Expenses Amount:	<b>Php 456,960.00</b>