



PURCHASE ORDER

Supplier :	METRO DRUG, INC.	P.O. No. :	25-02-056
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	02/19/2025
TIN :	004-641-985-000	Mode of Procurement :	PB. No. VMC-2025-009 dated 12-10-24

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4542	sachet	Imiquimod 5% cream aluminum foil Manufacturer: Glenmark Pharmaceuticals Limited Brand: Imiquad Origin: India Dosage Strength & Form: 12.5mg/250mg (5%w/w) Topical Cream Box of 3's	360	290.00	104,400.00
4756	tube	Calcipotriol 50 microgram/g ointment, 30gram Manufacturer: Glenmark Pharmaceuticals Limited Brand: Dipsotrex Origin: India Dosage Strength & Form: 50mcg/g (0.005% w/w) ointment Box of 1's	60	1,038.00	62,280.00
4757	tube	Calcipotriol + Betamethasone 50 microgram calcipotriol (as hydrate) + 500 microgram betamethasone (as dipropionate)/g, 30 gram Manufacturer: Genuone Sciences Inc. Brand: Dipsotrex B Origin: Korea Dosage Strength & Form: 50mcg/500mcg ointment Box of 1's	60	1,038.00	62,280.00
4758	tube	Clobetasol cream 0.05%, 5gram Manufacturer: Glenmark Pharmaceuticals Ltd. Brand: Glevate/India Origin: India Dosage Strength & Form: 50mcg/g (0.05% w/w) cream Box of 1's	240	51.50	12,360.00
				Sub-Total	241,320.00
(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, **FEB 25 2025**

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

Conforme:

JOFREDD RAMON C. VISDA

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant III

ORS/BURS No. **25-02-140**
Date of the ORS/BURS: **2/19/25**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **Php 241,320.00**



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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		P.R. No. 24-10-1063 dated 10/21/2024 NOA dated 02/07/2025 Resolution No. 2025-017-C dated 01/27/2025 Allocation: PHARMACY XXXXXXXXXXXXXXXXXXXXX Nothing Follows			
				Sub-Total	0.00

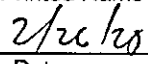
(Total Amount in Words)	Two Hundred Forty One Thousand Three Hundred Twenty pesos only	P 241,320.00
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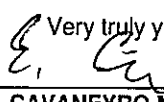
Conforme:


JOFREDO RAMON C. VISDA

Signature over Printed Name of Supplier

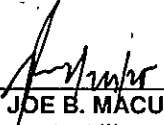

Date

Very truly yours,


FEB 25 2025

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

Funds Cluster:	ORS/BURS No.	25-02-140
Funds Available:	Date of the ORS/BURS:	2/19/25
	MAINTENANCE & OTHER OPERATING EXPENSES	
	Amount:	Php 241,320.00


RAYMUND JOE B. MACUANA
Accountant III