



PURCHASE ORDER

Supplier :	MARCBURG PHILIPPINES, INC.	P.O. No. :	25-09-365
Address :	Unit 2AB Symphony Tower 1, #6 Sgt. Esguerra St. cor Timog Brgy. South Triangle, Quezon City	Date :	09/12/2025
TIN :	008-633-519-000	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 :	20CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2226	ampule	Atracurium 10mg/ml, 2.5ml Manufacturer: Swiss Parenterals Ltd. (Block-B) Brand: Tracubest Origin: India Dosage Strength & Form: 10mg/ml solution for injection (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 xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	200	95.23	19,046.00
				Sub-Total	19,046.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
16 SEP 2025
BY: [Signature] TIME: 1:44

(Total Amount in Words)	Nineteen Thousand Forty Six pesos only	P 19,046.00
-------------------------	---	--------------------

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.

Very truly yours,

[Signature] **SEP 18 2025**
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

9/19/25

Funds Cluster:	ORS/BURS No. 25-09-1075
Funds Available:	Date of the ORS/BURS: 12 SEP 2025
RAYMUND JOE B. MACUANA Accountant IV	Amount: Php 19,046.00