



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 : BELLUS LIFE SOLUTIONS, INC.	P.O. No. : 25-02-046
Address : Unit 222 Cityland Dela Rosa Condominium, 7648 Dela Rosa St. Pio Del Pilar, Makati City	Date : 02/17/2025
TIN : 008-876-359-000	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
2048	tube	Hydrocortisone 1%, 5g cream Manufacturer: S Kant Healthcare Limited Brand: Kurt Origin: India Dosage Strength & Form: 10mg/g (1% w/w) Topical cream Offer: Brand: Kurt/India 15g cream aluminum collapsible tube (Box of 1's) 60 CD After 1st Delivery Schedule	80	70.00	5,600.00
2048	tube	Hydrocortisone 1%, 5g cream Manufacturer: S Kant Healthcare Limited Brand: Kurt Origin: India Dosage Strength & Form: 10mg/g (1% w/w) Topical cream Offer: Brand: Kurt/India 15g cream aluminum collapsible tube (Box of 1's) 60 CD After 2nd Delivery Schedule	200	70.00	14,000.00
2048	tube	Hydrocortisone 1%, 5g cream Manufacturer: S Kant Healthcare Limited Brand: Kurt Origin: India Dosage Strength & Form: 10mg/g (1% w/w) Topical cream Offer: Brand: Kurt/India 15g cream aluminum collapsible tube (Box of 1's)	200	70.00	14,000.00
				Sub-Total	33,600.00

(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.

Conforme:	 Patrick Andrey Catang Business Development Officer	Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief
	Signature over Printed Name of Supplier	
	02 / 24 / 25 Date	

Funds Cluster:	ORS/BURS No. 25-02-27
Funds Available:	Date of the ORS/BURS: 2/17/25
 RAYMUND JOE B. MACUANAN Accpuntant III	MAINTENANCE & OTHER OPERATING EXPENSES Amount: Php 33,600.00



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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 02/04/2025 Resolution No. 2025-017-D dated 01/27/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: PHARMACY xxxxxxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows			
				Sub-Total	0.00

(Total Amount in Words)	Thirty Three Thousand Six Hundred pesos only	P 33,600.00
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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.

Conforme:	 Patrick Andrey Galang Business Development Officer	Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief
	Signature over Printed Name of Supplier 02-24-25 Date	FEB 21 2025

Funds Cluster:		ORS/BURS No.	25-02-127
Funds Available:	 RAYMUND JOE B. MACUANAN Accountant III	Date of the ORS/BURS:	2/17/25
		MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 33,600.00