



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>DISTRIBUTION SOLUTIONS PHILS., INC.</b>	P.O. No. :	<b>25-02-049</b>
Address :	3rd Floor Alexcy One Building, #51 President's Avenue, BF Homes, Phase 1, Parañaque City	Date :	<b>02/17/2025</b>
TIN :	<b>454-625-941-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-007 dated 12-4-24</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 :			
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>		
4244	ampule	Octreotide (as acetate), 100mcg/ml, 1ml Manufacturer: Sun Pharmaceuticals Industries Ltd. Brand: Octride 100 Origin: India Dosage Strength & Form: 100mcg/ml solution for injection (IV/SC) <b>60 CD After 1st Delivery Schedule</b>	100	420.00	42,000.00
4244	ampule	Octreotide (as acetate), 100mcg/ml, 1ml Manufacturer: Sun Pharmaceuticals Industries Ltd. Brand: Octride 100 Origin: India Dosage Strength & Form: 100mcg/ml solution for injection (IV/SC) <b>60 CD After 2nd Delivery Schedule</b>	250	420.00	105,000.00
4244	ampule	Octreotide (as acetate), 100mcg/ml, 1ml Manufacturer: Sun Pharmaceuticals Industries Ltd. Brand: Octride 100 Origin: India Dosage Strength & Form: 100mcg/ml solution for injection (IV/SC) P.R. No. 24-10-1057 dated 10/21/2024 NOA dated 02/05/2025 Resolution No. 2025-015-F dated 01/30/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: PHARMACY xxxxxxxxxxxxxxxxxxxx Nothing Follows	250	420.00	105,000.00
				<b>Sub-Total</b>	<b>252,000.00</b>
(Total Amount in Words)	<b>Two Hundred Fifty Two Thousand pesos only</b>			<b>P 252,000.00</b>	

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. Cava* MAR 03 2025

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

Conforme:

Signature over Printed Name of Supplier

3/4/25

3/4/25

Date

Funds Cluster:  
Funds Available:

ORS/BURS No. **25-02-102**

Date of the ORS/BURS: **18 FEB 2025**

MAINTENANCE & OTHER  
OPERATING EXPENSES

Amount: **Php 252,000.00**

*2/27/25*  
**RAYMUND JOE B. MACUANAY**  
Accountant III