



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>PATIENT CARE CORPORATION</b>	P.O. No. :	<b>25-02-036</b>
Address :	AMHSCO Bldg., Mc Arthur Highway, Dolores, City of San Fernando, Pampanga	Date :	<b>02/13/2025</b>
TIN :	<b>000-265-811-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-011 dated 11-26-24</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 :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2155	vial	Iohexol 350mg iodine/ml, 100ml Manufacturer: Taejoon Pharm Co., Ltd. Brand: Iobrix 350 Origin: South Korea Dosage Strength & Form: 755mg/ml (equivalent to 350mg of iodine) solution for injection (IV) Offer: Iohexol 350mg iodine/ml, 100ml Brand: Iobrix 350/South Korea <b>90 CD After 1st Delivery Schedule</b>	120	2,050.00	246,000.00
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				Sub-Total	738,000.00

(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:

**ANDERSON S. BAYANT**  
Signature over Printed Name of Supplier

2 - 24 - 25

Date

Very truly yours,

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

FEB 21 2025

Funds Cluster:  
Funds Available:

**RAYMOND JOE B. MACUANA**  
Accountant III

ORS/BURS No. **25-02-05**  
Date of the ORS/BURS: **14 FEB 2025**  
Amount: **Php 738,000.00**



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**PURCHASE ORDER**

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Address :	AMHSCO Bldg., Mc Arthur Highway, Dolores, City of San Fernando, Pampanga	Date :	<b>02/13/2025</b>
TIN :	<b>000-265-811-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-011 dated 11-26-24</b>

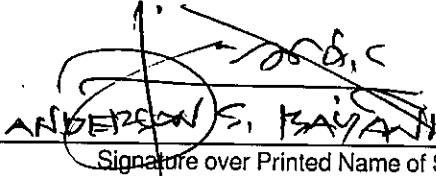
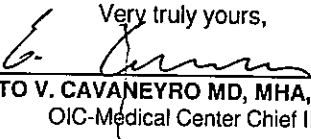
Gentlemen:  
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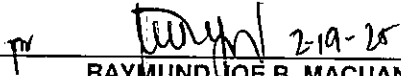
Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		P.R. No. 24-10-1056 dated 10/21/2024 NOA dated 02/03/2025 Resolution No. 2025-026-C dated 01/23/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: PHARMACY xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows			
				Sub-Total	0.00

(Total Amount in Words)	<b>Seven Hundred Thirty Eight Thousand pesos only</b>	<b>P 738,000.00</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.

Conforme:	 <b>ANDERSON S. ISAYANI</b> Signature over Printed Name of Supplier <b>2-24-25</b> Date	Very truly yours,  <b>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS</b> OIC-Medical Center Chief II <b>FEB 21 2025</b>
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Funds Cluster:	ORS/BURS No.	<b>25-02-105</b>
Funds Available:	Date of the ORS/BURS:	<b>14 FEB 2025</b>
 <b>RAYMOND B. MACUANA</b> Accountant III	Amount:	<b>Php 738,000.00</b>