



Department of Health  
National Capital Region

FM-PROC-002  
Rev 2-01/25/19

## PURCHASE ORDER

Supplier :	<b>PHARMASTAR INTL. TRADING CORP.</b>	P.O. No. :	<b>25-10-397</b>
Address :	Lot 10 Blk. 1 No. 8 Felipe Pike St., Green Valle Subd., Brgy Bagong-Ilog, Pasig City	Date :	<b>10/03/2025</b>
TIN :	<b>007-162-170-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-068 dated 08-20-25</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>
333	vial	<b>Carboplatin 10mg/ml, 45ml</b> Manufacturer: <b>Admac Lifesciences</b> Brand: <b>Carbonish-450</b> Origin: <b>India</b> Dosage Strength & Form: <b>10mg/ml (450mg/45ml) solution for IV infusion</b> <b>Box of 1's</b>  P.R. No. 25-07-953 dated 7/4/2025 NOA dated 09/25/2025 Resolution No. 2025-284-C dated 09/16/2025 Allocation: PHARMACY xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx
		<b>Quantity</b>
		120
		<b>Unit Cost</b>
		799.90
		<b>Amount</b>
		<b>95,988.00</b>
		<b>Sub-Total</b>
		<b>95,988.00</b>

(Total Amount in Words)

*Ninety Five Thousand Nine Hundred Eighty Eight pesos only*

P 95 988 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,

OCT 23 2025

~~MANUEL B. POCSIDIO JR. ,MD,MMHOA,FPCS,FPSCRS~~  
~~OIC-Medical Center Chief II~~

Conforme:

**Signature over Printed Name of Supplier**

Date

-10134125

**Funds Cluster:**

OBS/RUBS No

25-10-1175

#### Funds Available:

Date of the OBS/BIIRS:

100

RAYMUND JOE B. MACUANA  
Accountant IV

#### Amount:

Phn 95 988 00