



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 : METRO DRUG, INC.	P.O. No. : 25-05-181
Address : Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date : 05/16/2025
TIN : 004-641-985-000	Mode of Procurement : NP-After Two (2) Failed Bidding


Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

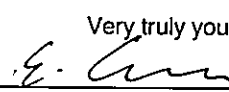
Place of Delivery : VALENZUELA MEDICAL CENTER	Delivery Term : 20CD
Date of Delivery :	Payment Term :


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1990	vial	Carbetocin 100mcg/ml, 1ml Manufacturer: Ferring GMBH Brand: Duratocin RTS Origin: Germany Dosage Strength & Form: 100mcg/ml solution for IV injection Box of 5's P.R. No. 25-03-410 dated 3/14/2025 NOA dated 05/06/2025 Resolution No. 2025-138 dated 04/22/2025 Allocation: PHARMACY xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	3,600	1,320.00	4,752,000.00
				Sub-Total	4,752,000.00

(Total Amount in Words)	Four Million Seven Hundred Fifty Two Thousand pesos only	P 4,752,000.00
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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: 
JOFREDD RAMON C. VISDA
Signature over Printed Name of Supplier
5/22/25
Date

Very truly yours, **MAY 21 2025**

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

Funds Cluster:	ORS/BURS No. 25-05-324
Funds Available:	Date of the ORS/BURS: 15 MAY 2025
 RAYMOND JOE B. MACUANA Accountant IV	Amount: Php 4,752,000.00