



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 :	GLOBO ASIATICO ENTERPRISES, INC.	P.O. No. :	25-08-309
Address :	127 Maginhawa St. Teacher's Village-East, Quezon City	Date :	08/11/2025
TIN :	202-482-112-000	Mode of Procurement :	PB. No. VMC-2025-059 dated 06-17-25

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		
5079	Tablet	Mycophenolate Mofetil, 500mg Manufacturer: Sandoz Private Limited Dosage Strength & Form: 500mg film-coated tablet Offer: Brand: Cyfen/India Box of 50's P.R. No. 25-05-639 dated 5/5/2025 NOA dated 07/17/2025 Resolution No. 2025-213-G dated 07/15/2025 Allocation: PHARMACY xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	300	42.86	12,858.00
				Sub-Total	12,858.00

(Total Amount in Words) **Twelve Thousand Eight Hundred Fifty Eight pesos only** P 12,858.00

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,

AUG 27 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

8/26/25

Funds Cluster:
Funds Available:

ORS/BURS No.
Date of ORS/BURS:

25-08-931
AUG 12 2025

RAYMUND JOE B. MACUANA
Accountant IV

OPERATING EXPENSES
Amount:

Php 12,858.00