



PURCHASE ORDER

Supplier :	MEDINFINITY INC.	P.O. No. :	25-05-172
Address :	2nd Floor Glialcon Bldg. II, 5 F. Blumentritt St. Batis, San Juan City	Date :	05/09/2025
TIN :	008-899-782-000	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:

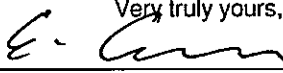
Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4562	vial	Methotrexate 25mg/ml, 2ml Manufacturer: Khandelwal Laboratories Pvt. Ltd. Brand: Emthex Origin: India Dosage Strength & Form: 25mg/ml (50mg/2ml) solution for injection (IM/IV/Intrathecal)	600	400.00	240,000.00
4563	tablet	Methotrexate 2.5mg Manufacturer: Khandelwal Laboratories Pvt. Ltd. Brand: Emthex Origin: India Dosage Strength & Form: 2.5mg tablet 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 xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	1,000	12.00	12,000.00
				Sub-Total	252,000.00

(Total Amount in Words)	Two Hundred Fifty Two Thousand pesos only	P 252,000.00
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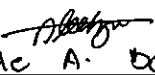
In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

 **MAY 16 2025**

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

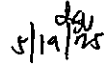
Conforme:

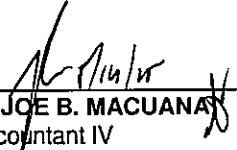
 **Apple A. Deliza**

Signature over Printed Name of Supplier

May 19, 2025

Date

 **5/19/25**

Funds Cluster:	ORS/BURS No. 25-05-500
Funds Available:	Date of the ORS/BURS: 13 MAY 2025
 RAYMUND JOE B. MACUANAN Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount: Php 252,000.00