



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 : 2MG INCORPORATED | P.O. No. : 25-05-177 |
| Address : No. 17 Unit 301 & 305 Vatican Bldg., Vatican Drive, BF Resort Village, Talon Dos, Las Piñas City | Date : 05/15/2025 |
| TIN : 010-065-182-00000 | 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 |
|-----------|--------|--|----------|-----------|------------|
| 715 | vial | Cytarabine 100mg/ml, 5ml Manufacturer: Venus Remedies Limited Brand: CytaGet Origin: India Dosage Strength & Form: 100mg/ml (500mg/5ml) solution for injection (IV/SC/Intrathecal) | 320 | 289.00 | 92,480.00 |
| 3806 | tablet | Capecitabine 500mg Manufacturer: Beta Drugs Limited Brand: CapeGet Origin: India Dosage Strength & Form: 500mg film-coated 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 xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx | 960 | 20.00 | 19,200.00 |
| | | | | Sub-Total | 111,680.00 |

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
16 MAY 2025
By: *[Signature]* Time: *1:25*

(Total Amount in Words) **One Hundred Eleven Thousand Six Hundred Eighty pesos only** P 111,680.00

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.

Conforme:

Signature over Printed Name of Supplier
Date

Very truly yours,

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

Funds Cluster:
Funds Available:

ORS/BURS No. **25-05-521**
Date of the ORS/BURS: **15 MAY 2025**

[Signature] 5-14-25
RAYMUND JOE B. MACUANA
Accountant IV

MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **Php 111,680.00**