



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 :	<b>ENDURE MEDICAL, INC.</b>	P.O. No. :	<b>25-02-047</b>
Address :	Suite 1601, 16th Floor Tektite East Tower, Exchange Road, Ortigas Center, San Antonio, Pasig City	Date :	<b>02/17/2025</b>
TIN :	<b>220-774-681-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-007 dated 12-4-24</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 :			
Stock No.	Unit	Description	Quantity		
331	ampule	Ondansetron 2mg/ml, 4ml Manufacturer: Cisen Pharmaceutical Co., Ltd. Brand: Emiton Origin: China Dosage Strength & Form: 2mg/ml (8mg/4ml) solution for injection (IM/IV) Box of 5's	2,400	42.78	102,672.00
333	vial	Carboplatin 10mg/ml, 45ml Manufacturer: Venus Remedies Limited Brand: Chemocan Origin: India Dosage Strength & Form: 450mg/45ml (10mg/ml) solution for intravenous infusion Box of 1's	120	969.00	116,280.00
681	prefilled syringe	Enoxaparine 100mg/ml, 0.4ml Manufacturer: Shenzhen Techdow Pharmaceutical Co., Ltd. Brand: Enoclex Origin: China Dosage Strength & Form: 40mg/0.4ml solution for injection (SC) Box of 1's	440	178.44	78,513.60
4427	ampule	Vaccine, Tetanus Toxoid 40iu (5lf)/0.5ml, 0.5ml suspension for injection Manufacturer: Biological E. Limited Brand: Generic Origin: India	1,000	62.88	62,880.00
				<b>Sub-Total</b>	<b>360,345.60</b>

(Total Amount in Words)

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,

MAR 03 2025

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

Conforme:

Mezzy A. Datoon

Signature over Printed Name of Supplier

3/4/25

Date

Funds Cluster:  
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

25-02-133

18 FEB 2025

Php 869,121.60

RAYMUND JOE B. MACUANAK

Accountant III



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 :	<b>ENDURE MEDICAL, INC.</b>	P.O. No. :	<b>25-02-047</b>
Address :	Suite 1601, 16th Floor Tektite East Tower, Exchange Road, Ortigas Center, San Antonio, Pasig City	Date :	<b>02/17/2025</b>
TIN :	<b>220-774-681-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-007 dated 12-4-24</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 :			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
681	prefilled syringe	Dosage Strength & Form: 40iu/0.5ml suspension for injection (IM) <b>Box of 1's</b> <b>90 CD After 2nd Delivery Schedule</b> Enoxaparine 100mg/ml, 0.4ml Manufacturer: Shenzhen Techdow Pharmaceutical Co., Ltd. Brand: Enoclex Origin: China Dosage Strength & Form: 40mg/0.4ml solution for injection (SC) <b>Box of 2's</b> Enoxaparine 100mg/ml, 0.6ml Manufacturer: Shenzhen Techdow Pharmaceutical Co., Ltd. Brand: Enoclex Origin: China Dosage Strength & Form: 60mg/0.6ml solution for injection (SC) <b>Box of 2's</b> Vaccine, Tetanus Toxoid 40iu (5Lf)/0.5ml, 0.5ml suspension for injection Manufacturer: Biological E. Limited Brand: Generic Origin: India	500	178.44	89,220.00
682	prefilled syringe		300	269.00	80,700.00
4427	ampule		1,600	62.88	100,608.00
				<b>Sub-Total</b>	<b>270,528.00</b>

(Total Amount in Words)

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 MAR 03 2025  
*E-Carrion*

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

Conforme:

*Mezzy A. Datoo*

Signature over Printed Name of Supplier

*3/4/25*

*3/4/25*

Funds Cluster:  
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

**25-02-133**

**18 FEB 2025**

*RAYMUND JOE B. MACUANA*

Accountant III

Maintenance & Other  
Operating Expenses  
Amount:

**PHP 869,121.60**



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 :	<b>ENDURE MEDICAL, INC.</b>	P.O. No. :	<b>25-02-047</b>
Address :	Suite 1601, 16th Floor Tektite East Tower, Exchange Road, Ortigas Center, San Antonio, Pasig City	Date :	<b>02/17/2025</b>
TIN :	<b>220-774-681-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-007 dated 12-4-24</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 :			
Stock No.	Unit	Description	Quantity		
		Dosage Strength & Form: 40iu/0.5ml suspension for injection (IM) Box of 1's  P.R. No. 24-10-1061 dated 10/21/2024 P.R. No. 24-10-1057 dated 10/21/2024 NOA dated 02/05/2025 Resolution No. 2025-015-E dated 01/30/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: PHARMACY xxxxxxxxxxxxxxxxxxxxxx Nothing Follows		Sub-Total	0.00

(Total Amount in Words) **Eight Hundred Sixty Nine Thousand One Hundred Twenty One pesos and 60/100 only** P 869,121.60

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,  
*E. C.* MAR 03 2025

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

Conforme:

*Mozzy A. Datoon*  
Mozzy A. Datoon

Signature over Printed Name of Supplier

*3/4/25*  
Date

*3/4/25*

Funds Cluster:  
Funds Available:

*RAYMUND JOE B. MACUANAW*  
Accountant III

ORS/BURS No. **25-02-133**  
Date of the ORS/BURS: **18 FEB 2025**  
MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount: **Php 869,121.60**