



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 :	GENZEN PHARMACEUTICAL TRADING	P.O. No. :	25-10-413
Address :	890 Purok 4 Longos Calumpit, Bulacan	Date :	10/13/2025
TIN :	406-712-800-000	Mode of Procurement :	PB. No. VMC-2025-068 dated 08-20-25

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		
2089	ampule	Vitamin B1 B6 B12 (100mg + 100mg + 1mg), 3ml Manufacturer: Harmann Pharmaceutical (Pvt.) Ltd. Brand: Neurobe Origin: Pakistan Dosage Strength & Form: 100mg/100mg/1mg per 3ml solution for injection (IM/IV) Box of 10's P.R. No. 25-07-953 dated 7/4/2025 NOA dated 09/30/2025 Resolution No. 2025-284-E dated 09/23/2025 Allocation: PHARMACY xxxxxxxxxxxx Nothing Followsxxxxxxxxxx RECEIVED ACCOUNTING SECTION DATE: 10/21/25 BY: Q 1:48pm	600	20.00	12,000.00
				Sub-Total	12,000.00

(Total Amount in Words)	Twelve Thousand pesos only	P 12,000.00
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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, *ACT 27 2025*

MB
**MANUEL B. POCSIDIO JR. ,MD,MMHOA,FPCS,FPSGS,FPSCRS
OIC-Medical Center Chief II**

Conforme:

S
Signature over Printed Name of Supplier

10/26/25

**MAINTENANCE & OTHER
OPERATING EXPENSES**

Funds Cluster:

ORS/BURS No.

25-10-1227

Funds Available:

Date of the ORS/BURS:

OCT 11 2025

10-24-25
RAYMUND JOE B. MACUANA
Accountant IV

Amount:

Php 12,000.00