



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 :	MARCBURG PHILIPPINES, INC.	P.O. No. :	25-02-058
Address :	Unit 2AB Symphony Tower 1, #6 Sgt. Esguerra St. cor Timog Brgy. South Triangle, Quezon City	Date :	02/19/2025
TIN :	008-633-519-000	Mode of Procurement :	PB. No. VMC-2025-009 dated 12-10-24

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		
2059	ampule	Ondansetron 2mg/ml, 2ml Manufacturer: Myungmoon Pharmaceutical Co., Ltd. Brand: Otron Origin: Korea Dosage Strength & Form: 2mg/ml (4mg/2ml) solution for injection (IM/IV) P.R. No. 24-10-1062 dated 10/21/2024 NOA dated 02/04/2025 Resolution No. 2025-017-E dated 01/27/2025 Allocation: PHARMACY XXXXXXXXXXXXXXXXXXXX Nothing Follows	1,200	86.00	103,200.00
				Sub-Total	103,200.00

(Total Amount in Words) **One Hundred Three Thousand Two Hundred pesos only** P 103,200.00

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,
E. C. MAR 04 2025

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

Conforme:

Macuana
Signature over Printed Name of Supplier

03-05-25
Date

3/5/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-C2-144**

Date of the ORS/BURS: **2/20/25**

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

Php 103,200.00

3/5/25
RAYMUND JOE B. MACUANA
Accountant III