



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>OXFORD DISTRIBUTIONS INCORPORATED</b>	P.O. No. :	<b>25-05-176</b>
Address :	Unit 1408, 14th Floor, East Tower, Philippine Stock Exchange, Exchange Road, Ortigas Center, Pasig City	Date :	<b>05/15/2025</b>
TIN :	<b>220-579-460-000</b>	Mode of Procurement :	<b>NP-After Two (2) Failed Bidding</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 :	

<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
3767	capsule	Itraconazole 100mg Manufacturer: Hovid Bhd Brand: Inox Origin: Malaysia Dosage Strength & Form: 100mg capsule 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 xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	400	20.95	8,380.00
				<b>Sub-Total</b>	<b>8,380.00</b>

(Total Amount in Words)	<b>Eight Thousand Three Hundred Eighty pesos only</b>	<b>P 8,380.00</b>
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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.

E. C. Very truly yours,  
MAY 21 2025

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

Conforme:

JOEY B. MACUANA  
Key Accounts Specialist

Signature over Printed Name of Supplier

Date

5/21/25

Funds Cluster:  
Funds Available:

ORS/BURS No. **95-05-520**  
Date of the ORS/BURS: **15 MAY 2025**  
MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount: **Php 8,380.00**

RAYMUND JOE B. MACUANA  
Accountant IV