



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 :	ZUELLIG PHARMA CORPORATION	P.O. No. :	25-03-140
Address :	Km. 14 West Service Road, South Superhighway corner Edison Ave., Sun Valley, Parañaque City	Date :	03/20/2025
TIN :	000-172-443-000	Mode of Procurement :	PB. No. VMC-2025-029 dated 01-30-25

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	Unit Cost	Amount
402	tablet	Atorvastatin 80mg Manufacturer: Pfizer Pharmaceuticals LLC Brand: Lipitor Origin: Puerto Rico Dosage Strength & Form: 80mg tablet	600	10.65	6,390.00
3928	bag	Amino Acid + glucose + electrolytes + vitamin B1 Inj.: solution for peripheral venous infusion 1000ml Manufacturer: PT. Otsuka Indonesia Brand: Bfluid Origin: Indonesia Dosage Strength & Form: solution for peripheral venous infusion	400	1,110.00	444,000.00
402	tablet	60 CD After 1st Delivery Schedule Atorvastatin 80mg Manufacturer: Pfizer Pharmaceuticals LLC Brand: Lipitor Origin: Puerto Rico Dosage Strength & Form: 80mg tablet	600	10.65	6,390.00
3928	bag	Amino Acid + glucose + electrolytes + vitamin B1 Inj.: solution for peripheral venous infusion 1000ml Manufacturer: PT. Otsuka Indonesia Brand: Bfluid Origin: Indonesia Dosage Strength & Form: solution for peripheral venous infusion	400	1,110.00	444,000.00
402	tablet	60 CD After 2nd Delivery Schedule Atorvastatin 80mg Manufacturer: Pfizer Pharmaceuticals LLC	600	10.65	6,390.00
Sub-Total					907,170.00

(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,

APR 02 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief

Conforme:
BVB MARIE MABSTRADO
Signature over Printed Name of Supplier
4/3/2025
Date

Funds Cluster:	ORS/BURS No. 25-03-326
Funds Available:	Date of the ORS/BURS 21 MAR 2025
RAYMUND JOE B. MACUANA Accountant III	Amount Php 1,351,170.00



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 :	ZUELLIG PHARMA CORPORATION	P.O. No. :	25-03-140
Address :	Km. 14 West Service Road, South Superhighway corner Edison Ave., Sun Valley, Parañaque City	Date :	03/20/2025
TIN :	000-172-443-000	Mode of Procurement :	PB. No. VMC-2025-029 dated 01-30-25

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	Unit Cost	Amount
3928	bag	Brand: Lipitor Origin: Puerto Rico Dosage Strength & Form: 80mg tablet Amino Acid + glucose + electrolytes + vitamin B1 Inj.: solution for peripheral venous infusion 1000ml Manufacturer: PT. Otsuka Indonesia Brand: Bfluid Origin: Indonesia Dosage Strength & Form: solution for peripheral venous infusion P.R. No. 24-12-1330 dated 12/20/2024 , NOA dated 03/05/2025 Resolution No. 2025-060-C dated 02/25/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: PHARMACY xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	400	1,110.00	444,000.00
				Sub-Total	444,000.00

(Total Amount in Words)	One Million Three Hundred Fifty One Thousand One Hundred Seventy pesos only	P 1,351,170.00
-------------------------	--	-----------------------

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,

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

Conforme:

DIE MARIE MABSTRADO

Signature over Printed Name of Supplier

4/3/2025

Date

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

RAYMUND JOE B. MACUANA

Accountant III

Php 1,351,170.00