



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 : | PHARMASTAR INTL. TRADING CORP. | P.O. No. : | 25-10-397 |
| Address : | Lot 10 Blk. 1 No. 8 Felipe Pike St., Green Valle Subd., Brgy Bagong-Ilog, Pasig City | Date : | 10/03/2025 |
| TIN : | 007-162-170-000 | 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 | Unit Cost | Amount |
|-----------|------|---|----------|------------------|------------------|
| 333 | vial | Carboplatin 10mg/ml, 45ml Manufacturer: Admac Lifesciences Brand: Carbonish-450 Origin: India Dosage Strength & Form: 10mg/ml (450mg/45ml) solution for IV infusion Box of 1's | 120 | 799.90 | 95,988.00 |
| | | P.R. No. 25-07-953 dated 7/4/2025 NOA dated 09/25/2025 Resolution No. 2025-284-C dated 09/16/2025 Allocation: PHARMACY xxxxxxxxxx Nothing Follows xxxxxxxxxxxx | | Sub-Total | 95,988.00 |

| | | |
|-------------------------|--|--------------------|
| (Total Amount in Words) | Ninety Five Thousand Nine Hundred Eighty Eight pesos only | P 95,988.00 |
|-------------------------|--|--------------------|

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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

OCT 23 2025

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

10/24/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-10-1175**
Date of the ORS/BURS: **10/6/25**

RAYMUND JOE B. MACUANA
Accountant IV

Amount: **Php 95,988.00**