



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

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

(Total Amount in Words)	<b>One Hundred Three Thousand Two Hundred pesos only</b>	<b>P 103,200.00</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.

Conforme:	 <b>EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS</b> OIC-Medical Center Chief II
	Very truly yours, <b>MAR 04 2025</b>
	<b>3/5/25</b>
	<b>03-05-25</b> Date
	Signature over Printed Name of Supplier

Funds Cluster:	ORS/BURS No. <b>25-02-144</b>
Funds Available:	Date of the ORS/BURS: <b>2/20/25</b>
	MAINTENANCE & OTL
	OPERATING EXPENSES
	Amount: <b>Php 103,200.00</b>
	<b>RAYMUND JOE B. MACUANAN</b> Accountant III