



**PURCHASE ORDER**

Supplier : **GENZEN PHARMACEUTICAL TRADING**

P.O. No. : **25-05-190**

Address : **890 Purok 4 Longos Calumpit, Bulacan**

Date : **05/20/2025**

TIN : **406-712-800-000**

Mode of Procurement : **NP-After Two (2) Failed Bidding**

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
419	capsule	Celecoxib 400mg Manufacturer: Sapphire Lifesciences Pvt. Ltd. Brand: Saphlecox-400 Origin: India Dosage Strength & Form: 400mg capsule	4,800	7.00	33,600.00
503	bottle	Paracetamol 250mg/5ml, syrup/suspension, 60ml Manufacturer: Novagen Pharmaceutical Co., Inc. Brand: Novamol Origin: Philippines Dosage Strength & Form: 250mg/5ml suspension	120	40.00	4,800.00
4405	Tablet	Sodium Bicarbonate 650mg Manufacturer: Azarias Pharmaceutical Laboratories Brand: Bicarnate Origin: Philippines Dosage Strength & Form: 650mg tablet 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 xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	6,000	2.00	12,000.00
				Sub-Total	50,400.00

VALENZUELA MEDICAL CENTER  
ACCOUNTING SECTION  
**RECEIVED**  
26 MAY 2025  
By: [Signature] Time: 2:37

(Total Amount in Words)

**Fifty Thousand Four Hundred pesos only**

**P 50,400.00**

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, **MAY 27 2025**

**EDILBERTO V. CAVANEYRO MD, MHA, FPQS, FPSGS**  
OIC-Medical Center Chief/II

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

**RAYMUND JOE B. MACUANAY**  
Accountant IV

ORS/BURS No. **25-05-548**

Date of the ORS/BURS: **21 MAY 2025**

Amount:

**Php 50,400.00**