



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 :	METRO DRUG, INC.	P.O. No. :	25-03-102
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	03/03/2025
TIN :	004-641-985-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

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
4225	test	For Fully Automated Integrated Floor Type Chemistry Analyzer (Reagent Tie- Up; free use of machine with complete set of computer and printer including controls, calibrators and other consumables of the machine) (Throughput: at least 400-800 tests per hour)(With or without Water supply; if with water: Deionized Water should be shouldered by the supplier; Machine should not exceed 10L of water requirement per day (for Dry Chem)) (Preventive Maintenance and calibration should be done on a monthly basis)(Sample Volume: 2.5 to 11ul; Sample Type: Serum, Plasma, Urine, CSF & Whole Blood) (Onboard sample capacity: continuous access & STAT interrupt capability) (With sample clot detection) (With real time Quality Control and calibration available) (Automatic: re-run, manual reruns , and repeats)(Machine can measure directly the unconjugated bilirubin or its equivalent, reagents must be ready to use and should not require manual reconstitution or mixing of different reagent components, Machine should have clot detection, bubble detection or its equivalent, level sensing, and short sample detection, Machine should be able to scan barcoded samples) Time for single result: 2.5 minutes to 9 minutes. Result printout customizable to end-user's format; Can generate printout of summary of reports run daily as specified by end-user; LIS ready, the winning bidder should shoulder any expenses related to LIS connectivity. With recent excellent EQAS result from their installed institution. LOT BID (item no. 21-39) (Stock No. 4225, 4226, 4227, 4228, 4229, 4230, 4231, 4232, 4233) (ONE TIME DELIVERY ONLY)	750	40.00	30,000.00
4226	test	Albumin OFFER: COBAS PURE (c303) ALBUMIN GEN 2 ORIGIN: GERMANY Alkaline Phosphatase	1,100	60.00	66,000.00
				Sub-Total	96,000.00

(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.

Conforme:		Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief
		MAR 24 2025
	Signature over Printed Name of Supplier	
	Date	25-03-240

Funds Cluster:	ORS/BURS No.	25-03-127
Funds Available:	Date of the ORS/BURS:	U 6 MAR 2025
	MAINTENANCE & OTHER OPERATING EXPENSES Amount	Php 11,939,000.00
	RAYMUND JOE B. MACUANA Accountant III	



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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4227	test	OFFER: COBAS PURE (c303) ALKALINE PHOSPHATASE GEN 2 ORIGIN: GERMANY Amylase	750	90.00	67,500.00
4228	test	OFFER: COBAS PURE (c303) AMYLASE GEN 2 ORIGIN: GERMANY ALT/SGPT	3,200	80.00	256,000.00
4229	test	OFFER: COBAS PURE (c303) ALT/SGPT W/O PYRIDOXAL PHOSPHATE ORIGIN: GERMANY AST/SGOT	3,200	80.00	256,000.00
4230	test	OFFER: COBAS PURE (c303) ALT/SGOT W/O PYRIDOXAL PHOSPHATE ORIGIN: GERMANY Bilirubin, Total and Direct	1,000	90.00	90,000.00
4231	test	OFFER: COBAS PURE (c303) BILIRUBIN-DIRECT ORIGIN: GERMANY Calcium	1,500	70.00	105,000.00
4232	test	OFFER: COBAS PURE (c303) CALCIUM GEN 2 ORIGIN: GERMANY Cholesterol, Total	2,500	60.00	150,000.00
4233	test	OFFER: PURE (c303) CHOLESTEROL GEN 2 ORIGIN: GERMANY Creatinine	6,000	40.00	240,000.00
4234	test	OFFER: COBAS PURE (c303) CREATININE PLUS GEN 2 ORIGIN: GERMANY Glucose	3,300	40.00	132,000.00
				Sub-Total	1,296,500.00
(Total Amount in Words)					

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	Signature over Printed Name of Supplier	
	Date	25-03-240

Funds Cluster:	ORS/BURS No.	25-03-127
Funds Available:	Date of the ORS/BURS:	06 MAR 2025
	MAINTENANCE & OTHER OPERATING EXPENSES	
	Amount:	Php 11,939,000.00
	RAYMUND JOE B. MACUANA	
	Accountant III	
	INCOME	



PURCHASE ORDER

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TIN :	004-641-985-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

Gentlemen:

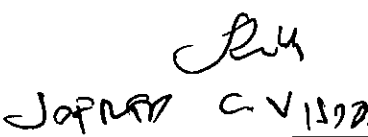
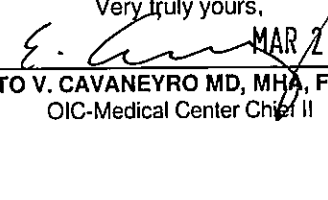
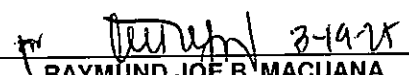
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4235	test	OFFER: COBAS PURE (c303) GLUCOSE GEN 3 ORIGIN: GERMANY HDL Cholesterol	1,400	140.00	196,000.00
4236	test	OFFER: COBAS PURE (c303) HDL-CHOLESTEROL GEN 4 ORIGIN: GERMANY LDH	850	60.00	51,000.00
4237	test	OFFER: COBAS PURE (c303) LACTATE DEHYDROGENASE HYDROCHLORIDE IFCC ORIGIN: GERMANY Lipase	200	300.00	60,000.00
4238	test	OFFER: COBAS PURE (c303) LIPASE ORIGIN: GERMANY Phosphorous	750	110.00	82,500.00
4239	test	OFFER: COBAS PURE (c303) PHOSPHORUS VER. 2 ORIGIN: GERMANY Total Protein	1,050	50.00	52,500.00
4240	test	OFFER: COBAS PURE (c303) TOTAL PROTEIN GEN 2 ORIGIN: GERMANY Triglycerides	4,000	80.00	320,000.00
4241	test	OFFER: COBAS PURE (c303) TRIGLYCERIDES ORIGIN: GERMANY Urea Nitrogen	6,000	40.00	240,000.00
4242	test	OFFER: COBAS PURE (c303) BUN-BLOOD UREA NITROGEN/UREA ORIGIN: GERMANY Uric Acid	2,600	80.00	208,000.00
		Sub-Total			1,210,000.00

(Total Amount in Words)

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of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:	 Signature over Printed Name of Supplier Date 3/25/25	Very truly yours,  EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II
Funds Cluster:		ORS/BURS No. 25-03-240
Funds Available:	 RAYMUND JOE B. MACUANA Accountant III	Date of the ORS/BURS: 06 MAR 2025
		Amount: Php 11,939,000.00
		INCOME



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TIN :	004-641-985-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

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
4396	test	Protein Other body Fluids (urine/csf) OFFER: COBAS PURE (c303) TOTAL PROTEIN URINE/CSF ORIGIN: GERMANY 90 CD After 1st Delivery Schedule	650	110.00	71,500.00
				Sub-Total	71,500.00

(Total Amount in Words)	
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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:

Signature over Printed Name of Supplier

3/20/25

Date

Very truly yours,

MAR 24 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS

OIC-Medical Center Chief

Funds Cluster:	ORS/BURS No.	25-03-240
Funds Available:	Date of the ORS/BURS:	25-03-127 06 MAR 2025
RAYMUND JOE B. MACUANA Accountant III	Amount:	Php 11,939,000.00
		INCOME

Page 4 of 15



PURCHASE ORDER

Supplier :	METRO DRUG, INC.	P.O. No. :	25-03-102
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	03/03/2025
TIN :	004-641-985-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

Gentlemen:
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		For Fully Automated Integrated Floor Type Chemistry Analyzer (Reagent Tie- Up; free use of machine with complete set of computer and printer including controls, calibrators and other consumables of the machine) (Throughput: at least 400-800 tests per hour)(With or without Water supply; if with water: Deionized Water should be shouldered by the supplier; Machine should not exceed 10L of water requirement per day (for Dry Chem)) (Preventive Maintenance and calibration should be done on a monthly basis)(Sample Volume: 2.5 to 11ul; Sample Type: Serum, Plasma, Urine, CSF & Whole Blood) (Onboard sample capacity: continuous access & STAT interrupt capability) (With sample clot detection) (With real time Quality Control and calibration available) (Automatic: re-run, manual reruns , and repeats)(Machine can measure directly the unconjugated bilirubin or its equivalent, reagents must be ready to use and should not require manual reconstitution or mixing of different reagent components, Machine should have clot detection, bubble detection or its equivalent, level sensing, and short sample detection, Machine should be able to scan barcoded samples) Time for single result: 2.5 minutes to 9 minutes. Result printout customizable to end-user's format; Can generate printout of summary of reports run daily as specified by end-user; LIS ready, the winning bidder should shoulder any expenses related to LIS connectivity. With recent excellent EQAS result from their installed institution. LOT BID (item no. 21-39) (Stock No. 4225, 4226, 4227, 4228, 4229, 4230, 4231, 4232, 4233) (ONE TIME DELIVERY ONLY)			
4225	test	Albumin	1,250	40.00	50,000.00
		OFFER: COBAS PURE (c303) ALBUMIN GEN 2			
		ORIGIN: GERMANY			
4226	test	Alkaline Phosphatase	1,100	60.00	66,000.00
				Sub-Total	116,000.00

(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.

Conforme: *[Signature]*
Signature over Printed Name of Supplier
3/29/25
Date

Very truly yours,
[Signature] **MAR 24 2025**
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief

Funds Cluster:	ORS/BURS No.	25-03-127
Funds Available:	Date of the ORS/BURS:	06 MAR 2025
<u><i>[Signature]</i></u> RAYMUND JOE B. MACUANA Accountant III	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 11,939,000.00
	INCOME	



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TIN :	004-641-985-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4228	test	OFFER: COBAS PURE (c303) ALKALINE PHOSPHATASE GEN 2 ORIGIN: GERMANY ALT/SGPT	3,200	80.00	256,000.00
4229	test	OFFER: COBAS PURE (c303) ALT/SGPT W/O PYRIDOXAL PHOSPHATE ORIGIN: GERMANY AST/SGOT	3,200	80.00	256,000.00
4232	test	OFFER: COBAS PURE (c303) ALT/SGOT W/O PYRIDOXAL PHOSPHATE ORIGIN: GERMANY Cholesterol, Total	2,500	60.00	150,000.00
4233	test	OFFER: PURE (c303) CHOLESTEROL GEN 2 ORIGIN: GERMANY Creatinine	6,000	40.00	240,000.00
4235	test	OFFER: COBAS PURE (c303) CREATININE PLUS GEN 2 ORIGIN: GERMANY HDL Cholesterol	2,800	140.00	392,000.00
4236	test	OFFER: COBAS PURE (c303) HDL-CHOLESTEROL GEN 4 ORIGIN: GERMANY LDH	1,700	60.00	102,000.00
4237	test	OFFER: COBAS PURE (c303) LACTATE DEHYDROGENASE HYDROCHLORIDE IFCC ORIGIN: GERMANY Lipase	400	300.00	120,000.00
				Sub-Total	1,516,000.00

(Total Amount in Words)

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Conforme:		Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FRCS, FPSGS OIC-Medical Center Chief
		MAR 24 2025
	Signature over Printed Name of Supplier	
	3/25/25	
	Date	

Funds Cluster:	ORS/BURS No.	25-03-240
Funds Available:	Date of the ORS/BURS:	25-03-127
	MAINTENANCE & OTHER	06 MAR 2025
	OPERATING EXPENSES	
	Amount:	Php 11,939,000.00
	RAYMUND JOE B. MACUANA	
	Accountant III	

INCOME



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
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PURCHASE ORDER

Supplier :	METRO DRUG, INC.	P.O. No. :	25-03-102
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	03/03/2025
TIN :	004-641-985-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4225	test	For Fully Automated Integrated Floor Type Chemistry Analyzer (Reagent Tie- Up; free use of machine with complete set of computer and printer including controls, calibrators and other consumables of the machine) (Throughput: at least 400-800 tests per hour)(With or without Water supply; if with water: Deionized Water should be shouldered by the supplier; Machine should not exceed 10L of water requirement per day (for Dry Chem)) (Preventive Maintenance and calibration should be done on a monthly basis)(Sample Volume: 2.5 to 11ul; Sample Type: Serum, Plasma, Urine, CSF & Whole Blood) (Onboard sample capacity: continuous access & STAT interrupt capability) (With sample clot detection) (With real time Quality Control and calibration available) (Automatic: re-run, manual reruns , and repeats)(Machine can measure directly the unconjugated bilirubin or its equivalent, reagents must be ready to use and should not require manual reconstitution or mixing of different reagent components, Machine should have clot detection, bubble detection or its equivalent, level sensing, and short sample detection, Machine should be able to scan barcoded samples) Time for single result: 2.5 minutes to 9 minutes. Result printout customizable to end-user's format; Can generate printout of summary of reports run daily as specified by end-user; LIS ready, the winning bidder should shoulder any expenses related to LIS connectivity. With recent excellent EQAS result from their installed institution. LOT BID (item no. 21-39) (Stock No. 4225, 4226, 4227, 4228, 4229, 4230, 4231, 4232, 4233) (ONE TIME DELIVERY ONLY)	1,500	40.00	60,000.00
4226	test	Albumin OFFER: COBAS PURE (c303) ALBUMIN GEN 2 ORIGIN: GERMANY Alkaline Phosphatase	1,100	60.00	66,000.00
				Sub-Total	126,000.00

(Total Amount in Words)

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Very truly yours,

MAR 24 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

25-03-240

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER
OPERATING EXPENSES

Php 11,939,000.00

INCOME

RAYMUND JOE B. MACUANA
Accountant III



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4227	test	OFFER: COBAS PURE (c303) ALKALINE PHOSPHATASE GEN 2 ORIGIN: GERMANY Amylase	750	90.00	67,500.00
4228	test	OFFER: COBAS PURE (c303) AMYLASE GEN 2 ORIGIN: GERMANY ALT/SGPT	3,200	80.00	256,000.00
4229	test	OFFER: COBAS PURE (c303) ALT/SGPT W/O PYRIDOXAL PHOSPHATE ORIGIN: GERMANY AST/SGOT	3,200	80.00	256,000.00
4230	test	OFFER: COBAS PURE (c303) ALT/SGOT W/O PYRIDOXAL PHOSPHATE ORIGIN: GERMANY Bilirubin, Total and Direct	500	90.00	45,000.00
4231	test	OFFER: COBAS PURE (c303) BILIRUBIN-DIRECT ORIGIN: GERMANY Calcium	1,000	70.00	70,000.00
4232	test	OFFER: COBAS PURE (c303) CALCIUM GEN 2 ORIGIN: GERMANY Cholesterol, Total	2,500	60.00	150,000.00
4233	test	OFFER: PURE (c303) CHOLESTEROL GEN 2 ORIGIN: GERMANY Creatinine	6,000	40.00	240,000.00
4234	test	OFFER: COBAS PURE (c303) CREATININE PLUS GEN 2 ORIGIN: GERMANY Glucose	3,300	40.00	132,000.00
				Sub-Total	1,216,500.00

(Total Amount in Words)

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Conforme:		Very truly yours
	EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief II	MAR 24 2025
	Signature over Printed Name of Supplier	
	3/25/25	
	Date	

Funds Cluster:	ORS/BURS No.	25-03-127
Funds Available:	Date of the ORS/BURS:	06 MAR 2025
	MAINTENANCE & OTHER Amount: INCOME	Php 11,939,000.00

RAYMOND JOE B. MACUANA
Accountant III



Department of Health
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4237	test	OFFER: COBAS PURE (c303) LACTATE DEHYDROGENASE HYDROCHLORIDE IFCC ORIGIN: GERMANY Lipase	600	300.00	180,000.00
4238	test	OFFER: COBAS PURE (c303) LIPASE ORIGIN: GERMANY Phosphorous	750	110.00	82,500.00
4239	test	OFFER: COBAS PURE (c303) PHOSPHORUS VER. 2 ORIGIN: GERMANY Total Protein	1,050	50.00	52,500.00
4240	test	OFFER: COBAS PURE (c303) TOTAL PROTEIN GEN 2 ORIGIN: GERMANY Triglycerides	3,000	80.00	240,000.00
4241	test	OFFER: COBAS PURE (c303) TRIGLYCERIDES ORIGIN: GERMANY Urea Nitrogen	6,000	40.00	240,000.00
4242	test	OFFER: COBAS PURE (c303) BUN-BLOOD UREA NITROGEN/UREA ORIGIN: GERMANY Uric Acid	2,600	80.00	208,000.00
				Sub-Total	1,497,000.00

(Total Amount in Words)

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		MAR 24 2025
	Signature over Printed Name of Supplier	
	Date	25-03-240

Funds Cluster:	ORS/BURS No.	25-03-127
Funds Available:	Date of the ORS/BURS:	06 MAR 2025
	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 11,939,000.00
	RAYMUND JOE B. MACUANA Accountant III	INCOME



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Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4396	test	Protein Other body Fluids (urine/csf) OFFER: COBAS PURE (c303) TOTAL PROTEIN URINE/CSF ORIGIN: GERMANY 90 CD After 3rd Delivery Schedule	650	110.00	71,500.00
				Sub-Total	71,500.00

(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.

Conforme:		Very truly yours, EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS OIC-Medical Center Chief
	Signature over Printed Name of Supplier	
	3/25/20	3/25/25
	Date	

Funds Cluster:	ORS/BURS No.	25-03-240
Funds Available:	Date of the ORS/BURS:	25-03-227 06 MAR 2025
	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 11,939,000.00
	RAYMUND JOE B. MACUANA Accountant III	INCOME



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 :	METRO DRUG, INC.	P.O. No. :	25-03-102
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	03/03/2025
TIN :	004-641-985-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

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
		For Fully Automated Integrated Floor Type Chemistry Analyzer (Reagent Tie- Up; free use of machine with complete set of computer and printer including controls, calibrators and other consumables of the machine) (Throughput: at least 400-800 tests per hour)(With or without Water supply; If with water: Deionized Water should be shouldered by the supplier; Machine should not exceed 10L of water requirement per day (for Dry Chem)) (Preventive Maintenance and calibration should be done on a monthly basis)(Sample Volume: 2.5 to 11ul; Sample Type: Serum, Plasma, Urine, CSF & Whole Blood) (Onboard sample capacity: continuous access & STAT interrupt capability) (With sample clot detection) (With real time Quality Control and calibration available) (Automatic: re-run, manual reruns , and repeats)(Machine can measure directly the unconjugated bilirubin or its equivalent, reagents must be ready to use and should not require manual reconstitution or mixing of different reagent components, Machine should have clot detection, bubble detection or its equivalent, level sensing, and short sample detection, Machine should be able to scan barcoded samples) Time for single result: 2.5 minutes to 9 minutes. Result printout customizable to end-user's format; Can generate printout of summary of reports run daily as specified by end-user; LIS ready, the winning bidder should shoulder any expenses related to LIS connectivity. With recent excellent EQAS result from their installed institution. LOT BID (item no. 21-39) (Stock No. 4225, 4226, 4227, 4228, 4229, 4230, 4231, 4232, 4233) (ONE TIME DELIVERY ONLY)			
4225	test	Albumin	1,500	40.00	60,000.00
4226	test	Alkaline Phosphatase	1,500	60.00	90,000.00
				Sub-Total	150,000.00
(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,
MAR 24 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

Conforme:
Signature over Printed Name of Supplier
Date 3/20/25

25-03-240

Funds Cluster:	ORS/BURS No.	25-03-127
Funds Available:	Date of the ORS/BURS:	06 MAR 2025
RAYMUND JOE B. MACUANA Accountant III	Amount:	Php 11,939,000.00



PURCHASE ORDER

Supplier :	METRO DRUG, INC.	P.O. No. :	25-03-102
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	03/03/2025
TIN :	004-641-985-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

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
4227	test	OFFER: COBAS PURE (c303) ALKALINE PHOSPHATASE GEN 2 ORIGIN: GERMANY Amylase	500	90.00	45,000.00
4228	test	OFFER: COBAS PURE (c303) AMYLASE GEN 2 ORIGIN: GERMANY ALT/SGPT	5,400	80.00	432,000.00
4229	test	OFFER: COBAS PURE (c303) ALT/SGPT W/O PYRIDOXAL PHOSPHATE ORIGIN: GERMANY AST/SGOT	5,400	80.00	432,000.00
4230	test	OFFER: COBAS PURE (c303) ALT/SGOT W/O PYRIDOXAL PHOSPHATE ORIGIN: GERMANY Bilirubin, Total and Direct	1,000	90.00	90,000.00
4232	test	OFFER: COBAS PURE (c303) BILIRUBIN-DIRECT ORIGIN: GERMANY Cholesterol, Total	4,500	60.00	270,000.00
4233	test	OFFER: PURE (c303) CHOLESTEROL GEN 2 ORIGIN: GERMANY Creatinine	12,000	40.00	480,000.00
4234	test	OFFER: COBAS PURE (c303) CREATININE PLUS GEN 2 ORIGIN: GERMANY Glucose	3,400	40.00	136,000.00
4235	test	OFFER: COBAS PURE (c303) GLUCOSE GEN 3 ORIGIN: GERMANY HDL Cholesterol	3,000	140.00	420,000.00
				Sub-Total	2,305,000.00

(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.

Conforme:		Very truly yours, EDILBERTO V. CAVANEYRO MD, MPH, FPCS, FPSGS OIC-Medical Center Chief II
	Signature over Printed Name of Supplier	
	3/25/25	3/25/25
	Date	

Funds Cluster:	ORS/BURS No.	25-03-240
Funds Available:	Date of the ORS/BURS:	06 MAR 2025
	MAINTENANCE & OTHER OPERATING EXPENSES	
	Amount	Php 11,939,000.00
	RAYMUND JOE B. MACUANA Accountant III	
	INCOME	



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karubatan, Valenzuela City
Telofax No. 294-4625

FM-PROC-002
Rev 2-01/25/19

PURCHASE ORDER

Supplier :	METRO DRUG, INC.	P.O. No. :	25-03-102
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	03/03/2025
TIN :	004-641-985-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

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
4236	test	OFFER: COBAS PURE (c303) HDL-CHOLESTEROL GEN 4 ORIGIN: GERMANY	1,350	60.00	81,000.00
4237	test	LDH OFFER: COBAS PURE (c303) PHOSPHORUS VER. 2 ORIGIN: GERMANY	800	300.00	240,000.00
4238	test	Lipase OFFER: COBAS PURE (c303) LIPASE ORIGIN: GERMANY	750	110.00	82,500.00
4239	test	Phosphorous OFFER: COBAS PURE (c303) PHOSPHORUS VER. 2 ORIGIN: GERMANY	1,850	50.00	92,500.00
4240	test	Total Protein OFFER: COBAS PURE (c303) TOTAL PROTEIN GEN 2 ORIGIN: GERMANY	3,000	80.00	240,000.00
4241	test	Triglycerides OFFER: COBAS PURE (c303) TRIGLYCERIDES ORIGIN: GERMANY	10,000	40.00	400,000.00
4242	test	Urea Nitrogen OFFER: COBAS PURE (c303) BUN-BLOOD UREA NITROGEN/UREA ORIGIN: GERMANY	3,200	80.00	256,000.00
4396	test	Uric Acid OFFER: COBAS PURE (c303) URIC ACID GEN 2 ORIGIN: GERMANY	1,200	110.00	132,000.00
		Protein Other body Fluids (urine/csf) OFFER: COBAS PURE (c303) TOTAL PROTEIN URINE/CSF ORIGIN: GERMANY			
				Sub-Total	1,524,000.00
(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.

Conforme:

[Signature]
Signature over Printed Name of Supplier

3/25/25
Date

Very truly yours,

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

25-03-240

Funds Cluster:	ORS/BURS No.	25-03-127
Funds Available:	Date of the ORS/BURS:	06 MAR 2025
<i>[Signature]</i> RAYMUND JOE B. MACUANA Accountant III	Amount:	Php 11,939,000.00
		INCOME



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
Telefax No. 294-4625

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Rev 2-01/25/19

PURCHASE ORDER

Supplier :	METRO DRUG, INC.	P.O. No. :	25-03-102
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	03/03/2025
TIN :	004-641-985-000	Mode of Procurement :	PB. No. VMC-2025-004 dated 11-25-24

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
		P.R. No. 24-10-1014 dated 10/11/2024 NOA dated 02/17/2025 Resolution No. 2025-006-L dated 02/03/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: DEPARTMENT OF PATHOLOGY & LABORATORY XXXXXXXXXXXXXXXXXXXXX Nothing Follows			
				Sub-Total	0.00

(Total Amount in Words)	Eleven Million Nine Hundred Thirty Nine Thousand pesos only	P 11,939,000.00
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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:		Very truly yours, MAR 24 2025 EDILBERTO V. CAVANEYRO MD, MHA, FPCC, FPSGS OIC-Medical Center Chief II
	Signature over Printed Name of Supplier	
	3/25/25	
	Date	

Funds Cluster:	ORS/BURS No.	25-03-240
Funds Available:	Date of the ORS/BURS:	25-03-127 06 MAR 2025
	MAINTENANCE & OTHER OPERATING EXPENSES	
	Amount	Php 11,939,000.00
	RAYMUND JOE B. MACUANA Accountant III	INCOME