



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 : **DISTRIBUTION SOLUTIONS PHILS., INC.**
235 FMW Bldg. Alabang-Zapote Road Tierra Nueva Subd.
Address : Alabang, Muntinlupa City
TIN : **454-625-941-000**

P.O. No. : **25-04-158**
Date : **04/28/2025**
Mode of Procurement : **Small Value Procurement**

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

Place of Delivery : **VALENZUELA MEDICAL CENTER**
Date of Delivery :

Delivery Term : **20CD**
Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1999	bag	Peritoneal Dialysis Fluid Soln. 1.50%, 5L Manufacturer: Baxter Manufacturing (Thailand) Co., Ltd. Brand: Dianeal PD-4 Origin: Thailand Dosage Strength & Form: dialysis solution (intraperitoneal) Offer: Low Calcium Peritoneal Dialysis Solution Low Calcium with 1.5% Dextrose 5L	100	580.00	58,000.00
2000	bag	Peritoneal Dialysis Fluid Soln. 2.50%, 5L Manufacturer: Baxter Manufacturing (Thailand) Co., Ltd. Brand: Dianeal PD-4 Origin: Thailand Dosage Strength & Form: dialysis solution (intraperitoneal) Offer: Low Calcium Peritoneal Dialysis Solution Low Calcium with 2.5% Dextrose 5L P.R. No. 25-03-419 dated 3/19/2025 NOA dated 04/11/2025 Resolution No. 2025-118 dated 04/03/2025 Allocation: PHARMACY xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	50	580.00	29,000.00
				Sub-Total	87,000.00

(Total Amount in Words) **Eighty Seven Thousand pesos only** P 87,000.00

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,

MAY 05 2025

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

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant IV

ORS/BURS No. **25-04-440**
Date of the ORS/BURS: **29 APR 2025**
MAINTENANCE & OTHER
Amount: **Php 87,000.00**