



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. :	25-07-299
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	07/31/2025
TIN :	004-641-985-000	Mode of Procurement :	PB. No. VMC-2025-060 dated 06-17-25

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
4142	vial	Anti-rabies serum (equine)200iu/ml, 5ml vial (IM) Manufacturer: Bharat Serums and Vaccines Ltd. Brand: Equirab Origin: India Dosage Strength & Form: 200iu/ml (1,000iu/5ml) solution for injection (IM/SC) Box of 1's P.R. No. 25-05-635 dated 5/5/2025 NOA dated 07/17/2025 Resolution No. 2025-235-B dated 07/11/2025 Allocation: PHARMACY xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	1,600	700.00	1,120,000.00
					Sub-Total 1,120,000.00

RECEIVED
01 AUG 2025
By: JF Time: 9:49

(Total Amount in Words)	One Million One Hundred Twenty Thousand pesos only	P 1,120,000.00
-------------------------	---	-----------------------

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.

Very truly yours,

E. Cava AUG 01 2025

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

Conforme:

Signature over Printed Name of Supplier

8/1/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-07-890**
Date of the ORS/BURS: **31 JUL 2025**

RAYMUND JOE B. MACUANA
Accountant IV

OPERATING EXPENSES
Amount: **Php 1,120,000.00**