



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 : <u>VIZCARRA PHARMACEUTICAL INC</u>	P.O. No. : <u>25-03-178</u>
Address : Segundina Building, 464 United Nations Avenue, Ermita Manila	Date : <u>03/11/2025</u>
TIN : <u>000-354-677-000</u>	Mode of Procurement : <u>PB. No. VMC-2025-030 dated 01-30-25</u>

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	
3619	vial	Hepatitis B Immunoglobulin (human) 0.5ml Manufacturer: Green Cross Corporation Brand: HEPABIG/KOREA Origin: Korea Dosage Strength & Form: 100 IU/0.5 mL Solution for Injection (IM) 90 CD After 1st Delivery Schedule Hepatitis B Immunoglobulin (human) 0.5ml Manufacturer: Green Cross Corporation Brand: HEPABIG/KOREA Origin: Korea Dosage Strength & Form: 100 IU/0.5 mL Solution for Injection (IM)	100	2,300.00	230,000.00
3619	vial	90 CD After 2nd Delivery Schedule Hepatitis B Immunoglobulin (human) 0.5ml Manufacturer: Green Cross Corporation Brand: HEPABIG/KOREA Origin: Korea Dosage Strength & Form: 100 IU/0.5 mL Solution for Injection (IM)	100	2,300.00	230,000.00
3619	vial	P.R. No. 24-12-1327 dated 12/20/2024 NOA dated 02/25/2025 Resolution No. 2025-061-B dated 02/20/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: PHARMACY xxxxxxxxxx Nothing Follows xxxxxxxxxx	100	2,300.00	230,000.00
				Sub-Total	690,000.00

(Total Amount in Words) Six Hundred Ninety Thousand pesos only P 690,000.00

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. C. MAR 20 2025
EDILBERTO V. CAVANEYRO MD, MHA FPCPS, FPGS
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

3/21/25

Date

Funds Cluster:	ORS/BURS No.	<u>25-03-279</u>
Funds Available:	Date of the ORS/BURS:	<u>13 MAR 2025</u>
<i>21 Mar 2025</i>	Maintenance & Other Operating Expenses	Amount: <u>PHP 690,000.00</u>