



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. :	25-05-181
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	05/16/2025
TIN :	004-641-985-000	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	
1990	vial	Carbetocin 100mcg/ml, 1ml Manufacturer: Ferring GMBH Brand: Duratocin RTS Origin: Germany Dosage Strength & Form: 100mcg/ml solution for IV injection Box of 5's 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 xxxxxxxxxxxx Nothing Followsxxxxxxxx	3,600	1,320.00
			Sub-Total	
			4,752,000.00	

(Total Amount in Words)	Four Million Seven Hundred Fifty Two Thousand pesos only	P 4,752,000.00
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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.

Very truly yours, *MAY 21 2025*

E. C.
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II *H.A.*

Conforme:

Dick
JOFRID RAMON C. VISDA

Signature over Printed Name of Supplier

5/24/25

5/24/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-05-529**

Date of the ORS/BURS: **15 MAY 2025**

MANUFACTURE & OTHER

OPERATING EXPENSES

Amount:

Php 4,752,000.00

R *J* *5/24/25*
RAYMUND JOE B. MACUANA
Accountant IV