



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 : GENZEN PHARMACEUTICAL TRADING	P.O. No. : 25-10-413
Address : 890 Purok 4 Longos Calumpit, Bulacan	Date : 10/13/2025
TIN : 406-712-800-000	Mode of Procurement : PB. No. VMC-2025-068 dated 08-20-25

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
2089	ampule	Vitamin B1 B6 B12 (100mg + 100mg + 1mg), 3ml Manufacturer: Harmann Pharmaceutical (Pvt.) Ltd. Brand: Neurobe Origin: Pakistan Dosage Strength & Form: 100mg/100mg/1mg per 3ml solution for injection (IM/IV) Box of 10's P.R. No. 25-07-953 dated 7/4/2025 NOA dated 09/30/2025 Resolution No. 2025-284-E dated 09/23/2025 Allocation: PHARMACY xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx <div>RECEIVED ACCOUNTING SECTION DATE: 10/21/25 BY: [Signature] 1:46pm</div>	600	20.00	12,000.00
				Sub-Total	12,000.00

(Total Amount in Words)	Twelve Thousand pesos only	P 12,000.00
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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, **OCT 27 2025**

MANUEL B. POCSIDIO JR., MD, MMHOA, FPCS, FPSGS, FPSCRS
OIC-Medical Center Chief II

Conforme: _____
Signature over Printed Name of Supplier

_____ **10/28/25**
Date

**MAINTENANCE & OTHER
OPERATING EXPENSES**

Funds Cluster:	ORS/BURS No. 25 - 10 - 1229
Funds Available:	Date of the ORS/BURS: OCT 14 2025
RAYMUND JOE B. MACUANA Accountant IV	Amount: Php 12,000.00