



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 :	BELLUS LIFE SOLUTIONS, INC.	P.O. No. :	25-02-046
Address :	Unit 222 Cityland Dela Rosa Condominium, 7648 Dela Rosa St. Pio Del Pilar, Makati City	Date :	02/17/2025
TIN :	008-876-359-000	Mode of Procurement :	PB. No. VMC-2025-009 dated 12-10-24

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
2048	tube	Hydrocortisone 1%, 5g cream Manufacturer: S Kant Healthcare Limited Brand: Kurt Origin: India Dosage Strength & Form: 10mg/g (1% w/w) Topical cream Offer: Brand: Kurt/India 15g cream aluminum collapsible tube (Box of 1's) 60 CD After 1st Delivery Schedule	80	70.00	5,600.00
2048	tube	Hydrocortisone 1%, 5g cream Manufacturer: S Kant Healthcare Limited Brand: Kurt Origin: India Dosage Strength & Form: 10mg/g (1% w/w) Topical cream Offer: Brand: Kurt/India 15g cream aluminum collapsible tube (Box of 1's) 60 CD After 2nd Delivery Schedule	200	70.00	14,000.00
2048	tube	Hydrocortisone 1%, 5g cream Manufacturer: S Kant Healthcare Limited Brand: Kurt Origin: India Dosage Strength & Form: 10mg/g (1% w/w) Topical cream Offer: Brand: Kurt/India 15g cream aluminum collapsible tube (Box of 1's)	200	70.00	14,000.00
				Sub-Total	33,600.00

(Total Amount in Words)

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:

Patrick Andrey Galang
Business Development Officer

Signature over Printed Name of Supplier

02/24/25

Very truly yours,

EDILBERTO V. CAVANEYRO MD, MHA FPOS, FPGS
OIC-Medical Center Chief

FEB 21 2025

Funds Cluster:
Funds Available:

ORS/BURS No.
Date of the ORS/BURS:
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount:

25-02-27
2/17/28

Php 33,600.00

RAYMUND JOE B. MACUANAN
Accountant III



Department of Health
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Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	20CD		
Date of Delivery :		Payment Term :			
Stock No.	Unit	Description	Quantity		
		P.R. No. 24-10-1063 dated 10/21/2024 NOA dated 02/04/2025 Resolution No. 2025-017-D dated 01/27/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: PHARMACY XXXXXXXXXXXXXXXXXXXX Nothing Follows		Sub-Total	0.00

(Total Amount in Words)	Thirty Three Thousand Six Hundred pesos only	P 33,600.00
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of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Patrick Andrey Galang
Business Development Officer

Signature over Printed Name of Supplier

02-24-28

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-02-127**

Date of the ORS/BURS: **2/17/25**

Maintenance & Other
Operating Expenses

Amount:

Php 33,600.00

RAYMUND JOE B. MACUANAN
Accountant III