



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 :	<b>MEDINFINITY INC.</b>	P.O. No. :	<b>25-05-172</b>
Address :	2nd Floor Glialcon Bldg. II, 5 F. Blumentritt St. Batis, San Juan City	Date :	<b>05/09/2025</b>
TIN :	<b>008-899-782-000</b>	Mode of Procurement :	<b>NP-After Two (2) Failed Bidding</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
4562	vial	<b>Methotrexate 25mg/ml, 2ml</b> Manufacturer: Khandelwal Laboratories Pvt. Ltd. Brand: Emthex Origin: India Dosage Strength & Form: 25mg/ml (50mg/2ml) solution for injection (IM/IV/Intrathecal)	600
4563	tablet	<b>Methotrexate 2.5mg</b> Manufacturer: Khandelwal Laboratories Pvt. Ltd. Brand: Emthex Origin: India Dosage Strength & Form: 2.5mg tablet 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 xxxxxxxxxx Nothing Follows xxxxxxxxxx	1,000
			<b>Sub-Total</b>
			<b>252,000.00</b>

(Total Amount in Words) **Two Hundred Fifty Two Thousand pesos only** P 252,000.00

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,  
  
**EDILBERTO V. CAVANEYRO MD, MHA, PPCS, FPSGS**  
OIC-Medical Center Chief *bf*

Conforme:

**Apple A. BCI2a**

Signature over Printed Name of Supplier

**May 19, 2025**

Date

**5/19/25**

Funds Cluster:	ORS/BURS No.	<b>25-05-003</b>
Funds Available:	Date of the ORS/BURS:	<b>13 MAY 2025</b>
	Maintenance & Other	
 <b>RAYMUND JOE B. MACUAN</b>	Amount:	<b>PHP 252,000.00</b>
Accountant IV		