



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

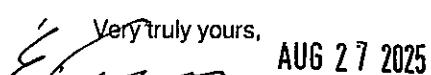
| | | | |
|------------|--------------------------------------|-----------------------|--|
| Supplier : | GENZEN PHARMACEUTICAL TRADING | P.O. No. : | 25-08-310 |
| Address : | 890 Purok 4 Longos Calumpit, Bulacan | Date : | 08/11/2025 |
| TIN : | 406-712-800-000 | Mode of Procurement : | PB. No. VMC-2025-059 dated 06-17-25 |

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 |
| 411 | capsule | Nifedipine 10mg Manufacturer: Shandong Yuwang Pharmaceutical Co., Ltd. Dosage Strength & Form: 10mg softgel Capsule Offer: Brand: Calcigard-10/China Box of 100's | 1,600 |
| 426 | tablet | Bethistine 24mg Manufacturer: Theon Pharmaceuticals Ltd. Dosage Strength & Form: 24mg tablet Offer: Brand: Betzine/India Box of 100's | 900 |
| 4561 | vial | Levetiracetam 100mg/ml, 5ml Manufacturer: Mason Pharma Dosage Strength & Form: 100mg/ml (500mg/5ml) solution for injection (IV) Offer: Brand: Masolev/India Box of 1's P.R. No. 25-05-637 dated 5/5/2025 NOA dated 07/17/2025 Resolution No. 2025-213-E dated 07/14/2025 Allocation: PHARMACY XXXXXXXXXXXX Nothing Follows XXXXXXXXXXXX | 450 |
| | | | Sub-Total |
| | | | 153,100.00 |
| (Total Amount in Words) | By: _____ Date: 10-08-2025 One Hundred Fifty Three Thousand One Hundred pesos only | P 153,100.00 | |

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.

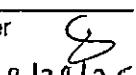
Very truly yours,

AUG 27 2025

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

Conforme:

Signature over Printed Name of Supplier

Date


8/22/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-08-9327**
Date of the ORS/BURS: **AUG 17 2025**


RAYMUND JOE B. MACUANA
Accountant IV

8/22/25

OPERATING EXPENSES
Amount: **Php 153,100.00**