



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. :	25-03-120
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	03/12/2025
TIN :	004-641-985-000	Mode of Procurement :	PB No. VMC-2025-029 dated 01-30-2025

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
2165	vial	Streptokinase 1,500,000 IU Manufacturer: BHARAT SERUMS AND VACCINES LIMITED Brand: THROMBOFLUX Origin: India Dosage Strength & Form: 1,500,000 IU Lyophilized Powder for Injection (IV) P.R. No. 24-12-1330 dated 12/20/2024 NOA dated 02/25/2025 Resolution No. 2025-060-B dated 02/20/2025 Allocation: PHARMACY xxxxxxxxxx Nothing Follows xxxxxxxxxxxx	72	5,400.00	388,800.00
				Sub-Total	388,800.00

<i>(Total Amount in Words)</i>	<i>Three Hundred Eighty Eight Thousand Eight Hundred pesos only</i>	P 388,800.00
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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,

E. C. MAR 26 2025

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

Conforme:

D.
JOFRED RAMON C. VISDO

Signature over Printed Name of Supplier

3/27/25

Date

3/27/25

Funds Cluster:
Funds Available:

ORS/BURS No. **25-03-276**

Date of the ORS/BURS: **13 MAR 2025**

RAYMUND JOE B. MACUANA
RAYMUND JOE B. MACUANA
Accountant III

Maintenance & Other
Operating Expenses

Php 388,800.00