



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 :	2MG INCORPORATED	P.O. No. :	25-02-042
Address :	No. 17 Unit 301 & 305 Vatican Bldg., Vatican Drive, BF Resort Village, Talon Dos, Las Piñas City	Date :	02/14/2025
TIN :	010-065-182-00000	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
1997	vial	Sugammadex 100mg/ml, 2ml Manufacturer: Aspiro Pharma Limited Brand: Sugamaget 200 Origin: India Dosage Strength & Form: 100mg/ml solution for injection (IV) 90 CD After 1st Delivery Schedule	160	2,330.00	372,800.00
1997	vial	Sugammadex 100mg/ml, 2ml Manufacturer: Aspiro Pharma Limited Brand: Sugamaget 200 Origin: India Dosage Strength & Form: 100mg/ml solution for injection (IV)	160	2,330.00	372,800.00
1997	vial	90 CD After 2nd Delivery Schedule Sugammadex 100mg/ml, 2ml Manufacturer: Aspiro Pharma Limited Brand: Sugamaget 200 Origin: India Dosage Strength & Form: 100mg/ml solution for injection (IV) P.R. No. 24-10-1062 dated 10/21/2024 NOA dated 02/04/2025 Resolution No. 2025-017-G dated 01/27/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: PHARMACY xxxxxxxxxxxxxxxxxxxxxx Nothing Follows	160	2,330.00	372,800.00
				Sub-Total	1,118,400.00
(Total Amount in Words)	One Million One Hundred Eighteen Thousand Four Hundred pesos only			P 1,118,400.00	

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,

E. Cava FEB 21 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS
OIC-Medical Center Chief II

Conforme:

RAYMUND JOE B. MACUANA
Signature over Printed Name of Supplier

2-21-25

cky
2/24/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-02-119**
Date of the ORS/BURS: **17 FEB 2025**

OPERATING EXPENSES

Amount: **Php 1,118,400.00**

RAYMUND JOE B. MACUANA
Accountant III