



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. :	25-02-064
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	02/20/2025
TIN :	004-641-985-000	Mode of Procurement :	Small Value Procurement

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		
4762	vial	Human Recombinant Tissue Type Plasminogen Activator (Alteplase) Inj.: 50mg powder for I.V. infusion Manufacturer: Boehringer Ingelheim Pharma GmbH & Co. Brand: Actilyse Origin: Germany Dosage Strength & Form: 50mg powder for solution for infusion (IV) OFFER: Actilyse vial 50mg 150 CD After 1st Delivery Schedule P.R. No. 25-01-063 dated 1/16/2025 NOA dated 02/13/2025 Resolution No. 2025-058 dated 02/07/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: PHARMACY XXXXXXXXXXXXXXXXXXXX Nothing Follows	6	30,536.02	183,216.12
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				Sub-Total	366,432.24
(Total Amount in Words)	Three Hundred Sixty Six Thousand Four Hundred Thirty Two pesos and 24/100 only				P 366,432.24

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. Cavaneyro MAR 05 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-02-169**

Date of the ORS/BURS: **2/21/25**

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

Maintenance & Consumables

Amortizing Expenses

Php 366,432.24