



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>ZUELLIG PHARMA CORPORATION</b>	P.O. No. :	<b>25-09-362</b>
Address :	Km. 14 West Service Road, South Superhighway corner Edison Ave., Sun Valley, Parañaque City	Date :	<b>09/12/2025</b>
TIN :	<b>000-172-443-000</b>	Mode of Procurement :	<b>Small Value Procurement</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		
2050	bottle	Amino Acid for Hepatic Failure, 8%, 500ml solutions Manufacturer: Otsuka Pharmaceutical Vietnam Joint Stock Company Brand: Aminoleban Origin: Vietnam Dosage Strength & Form: 8% w/v solution for IV infusion Tolvaptan 15mg Manufacturer: Korea Otsuka Pharmaceutical Co., Ltd. Brand: Samsca Origin: Korea Dosage Strength & Form: 15mg tablet  P.R. No. 25-07-1095-dated 7/31/2025 NOA dated 08/08/2025 Resolution No. 2025-286-dated 08/29/2025 Allocation: PHARMACY xxxxxxxxxxxx Nothing Followsxxxxxxxx	320	450.00	
4344	tablet		100	652.80	
				<b>Sub-Total</b>	<b>209,280.00</b>
BY:	R E C E I V E D 16 SEP 2025 TIME: 1:11				
(Total Amount in Words)	<b>Two Hundred Nine Thousand Two Hundred Eighty pesos only</b>			<b>P 209,280.00</b>	

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.* SEP 18 2025  
EDILBERTO V. CAVANEYRO MD, MHA FPPCS, FPSGS  
OIC-Medical Center Chief

Conforme:

Signature over Printed Name of Supplier

Date

*9/19/25*

Funds Cluster:  
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

*25-09-1072*

*12 SEP 2025*

*RAYMUND JOE B. MACUANA*  
RAYMUND JOE B. MACUANA  
Accountant IV

OPERATING EXPENSES  
Amount:

**Php 209,280.00**