



**PURCHASE ORDER**

Supplier : <b>GLOBO ASIATICO ENTERPRISES, INC.</b>	P.O. No. : <b>25-08-309</b>
Address : <b>127 Maginhawa St. Teacher's Village-East, Quezon City</b>	Date : <b>08/11/2025</b>
TIN : <b>202-482-112-000</b>	Mode of Procurement : <b>PB. No. VMC-2025-059 dated 06-17-25</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	Unit Cost	Amount
5079	Tablet	<b>Mycophenolate Mofetil, 500mg</b> Manufacturer: Sandoz Private Limited Dosage Strength & Form: 500mg film-coated tablet Offer: Brand: Cyfen/India Box of 50's  P.R. No. 25-05-639 dated 5/5/2025 NOA dated 07/17/2025 Resolution No. 2025-213-G dated 07/15/2025 Allocation: PHARMACY xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	300	42.86	12,858.00
				<b>Sub-Total</b>	<b>12,858.00</b>

(Total Amount in Words)	<b>Twelve Thousand Eight Hundred Fifty Eight pesos only</b>	<b>P 12,858.00</b>
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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, **AUG 27 2025**

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

Conforme:

Signature over Printed Name of Supplier

Date **8/28/25**

Funds Cluster:	ORS/BURS No. <b>25-08-931</b>
Funds Available:	Date of the ORS/BURS: <b>AUG 12 2025</b>
<b>RAYMUND JOE B. MACUANA</b> Accountant IV	Amount: <b>Php 12,858.00</b>