



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. :	25-02-032
Address :	Sta. Rosa Estate, Macabiling, Sta. Rosa, Laguna	Date :	02/13/2025
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	Unit Cost	Amount
3805	tablet	Clarithromycin 500mg Manufacturer: EL Laboratories, Inc. Brand: Clarithrocid Origin: Philippines Dosage Strength & Form: 500mg film-coated tablet - 180 CD After 1st Delivery Schedule Clarithromycin 500mg Manufacturer: EL Laboratories, Inc. Brand: Clarithrocid Origin: Philippines Dosage Strength & Form: 500mg film-coated tablet P.R. No. 24-12-1329 dated 12/20/2024 NOA dated 02/05/2025 Resolution No. 2025-048 dated 01/30/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: PHARMACY XXXXXXXXXXXXXXXXXXXX Nothing Follows	800	12.45	9,960.00
3805	tablet		4,000	12.45	49,800.00
				Sub-Total:	59,760.00
(Total Amount in Words)	Fifty Nine Thousand Seven Hundred Sixty pesos only				P 59,760.00

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. C. FEB 18 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **25-02-102**

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

RAYMUND JOE B. MACUANAT
RAYMUND JOE B. MACUANAT
Accountant III

OPERATING EXPENSES

Amount:

Php 59,760.00