



PURCHASE ORDER

Supplier : **PHILCARE PHARMA, INC.**

P.O. No. : **25-08-327**

Address : **3 Mahogany St. Agapito Subd., Santolan, Pasig City**

Date : **08/15/2025**

TIN : **007-502-646-000**

Mode of Procurement : **PB. No. VMC-2025-059
dated 06-17-25**

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
4294	vial	Remifentanil 1mg Powder for Injection vial Manufacturer: Yichang Humanwell Pharmaceutical Co., Ltd Dosage Strength & Form: 1mg Lyophilized powder for injection (I.V.) Offer: Brand: Fentare/China Box of 5's P.R. No. 25-05-638 dated 5/5/2025 NOA dated 08/06/2025 Resolution No. 2025-213-H dated 07/28/2025 Allocation: PHARMACY xxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	240	1,590.00	381,600.00
				Sub-Total	381,600.00

(Total Amount in Words)

Three Hundred Eighty One Thousand Six Hundred pesos only

P 381,600.00

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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

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

SEP 08 2025

9/9/25

Funds Cluster:

ORS/BURS No.

Funds Available:

Date of the ORS/BURS:

RAYMUND JOE B. MACUANAN
Accountant IV

MAINTENANCE ORDER
Amounting to P=

Php 381,600.00