



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>25-02-055</b>
Address :	Km. 14 West Service Road, South Superhighway corner Edison Ave., Sun Valley, Parañaque City	Date :	<b>02/19/2025</b>
TIN :	<b>000-172-443-000</b>	Mode of Procurement :	<b>PB. No. VMC-2025-007 dated 12-4-24</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
4324	prefilled pen	Insulin Glargine 100iu/ml, 3ml Manufacturer: Wockhardt Limited Brand: Glaritus Origin: India Dosage Strength & Form: 100iu/ml solution for injection (SC) Box of 1's 60 CD After 1st Delivery Schedule	300	463.00	138,900.00
4324	prefilled pen	Insulin Glargine 100iu/ml, 3ml Manufacturer: Wockhardt Limited Brand: Glaritus Origin: India Dosage Strength & Form: 100iu/ml solution for injection (SC) Box of 1's P.R. No. 24-10-1061 dated 10/21/2024 NOA dated 02/04/2025 Resolution No. 2025-015-B dated 01/21/2025 Note: "Subject to adjustment of the delivery schedule as the need arises" Allocation: PHARMACY XXXXXXXXXXXXXXXXXXXXXXXXXXXX Nothing Follows	300	463.00	138,900.00
				Sub-Total	277,800.00

(Total Amount in Words)	<b>Two Hundred Seventy Seven Thousand Eight Hundred pesos only</b>	<b>P 277,800.00</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.

Conforme:

*[Signature]*  
**DR. MARIE MABESTRADO**  
Signature over, Printed Name of Supplier

*[Signature]*  
**2/25/25**  
Date

Very truly yours,

*[Signature]*  
**EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS**  
OIC-Medical Center Chief II

**FEB 24 2025**

Funds Cluster:	ORS/BURS No. <b>25-02-141</b>
Funds Available:	Date of the ORS/BURS: <b>2/19/25</b>
<b>RAYMUND JOE B. MACUANA</b> Accountant III	Amount: <b>Php 277,800.00</b>