



PURCHASE ORDER

Supplier :	I-SENZ MEDICAL INC.	P.O. No. :	25-02-054
Address :	8 Adriatico Tower 1, 15th Floor, Unit H. P. Faura St. cor. J. Bocobo St. Ermita, Manila	Date :	02/18/2025
TIN :	007-981-829-000	Mode of Procurement :	PB. No. VMC-2025-007 dated 12-4-24

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
4315	bottle	Levofloxacin 5mg/ml (0.5% w/v), 5ml eye drops Manufacturer: Unimed Pharm Inc. Brand: Iflox Origin: Korea Dosage Strength & Form: 5mg/ml Ophthalmic Solution (eye drops)	120	200.00	24,000.00
4316	bottle	Sodium Hyaluronate 0.1% (1mg/mL), 5 mL Eye Drops Manufacturer: Unimed Pharmaceuticals Inc. Brand: I-Visc Origin: Korea Dosage Strength & Form: 1mg/ml (0.1% w/v) ophthalmic solution (eye drops)	240	160.00	38,400.00
4755	bottle	Intraocular Irrigating Solution (Balance Salt Solution) 500ml Manufacturer: Vioser S.A. Brand: No Brand Origin: Greece Dosage Strength & Form: 500ml  P.R. No. 24-10-1058 dated 10/21/2024 NOA dated 02/04/2025 Resolution No. 2025-015-C dated 01/28/2025 Allocation: PHARMACY XXXXXXXXXXXXXXXXXXXX Nothing Follows	200	385.00	77,000.00
				Sub-Total	139,400.00

(Total Amount in Words)	One Hundred Thirty Nine Thousand Four Hundred pesos only	P 139,400.00
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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,

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:  
Funds Available:

RAYMUND JOE B. MACUANA  
Accountant III

ORS/BURS No.  
Date of the ORS/BURS:  
MAINTENANCE & OTHER  
OPERATING EXPENSES  
Amount:

Php 139,400.00