



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 :	QURE CORP.	P.O. No. :	25-02-063
Address :	#64 Ernestito St. Cor. Ocampo St., Don Jose Heights, Commonwealth, Quezon City	Date :	02/20/2025
TIN :	010-499-108-000	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
3916	bottle	Hypromellose, 0.3%, 10ml Ophthalmic Solution Manufacturer: Makeur Laboratories Limited Brand: Artiblemose Origin: India Dosage Strength & Form: 3mg/ml (0.3% w/v) ophthalmic solution	120	120.00	14,400.00
4415	bottle	Moxifloxacin ophthalmic solution 5mg/ml (0.5%w/v), 5ml Manufacturer: Makeur Laboratories Limited Brand: Maxobles Origin: India Dosage Strength & Form: 5mg/ml (0.5% w/v) ophthalmic solution P.R. No. 24-10-1058 dated 10/21/2024 NOA dated 02/05/2025 Resolution No. 2025-015-G dated 01/30/2025 Allocation: PHARMACY XXXXXXXXXXXXXXXXXXXX Nothing Follows	120	170.00	20,400.00
				Sub-Total	34,800.00
(Total Amount in Words)	Thirty Four Thousand Eight Hundred pesos only			P 34,800.00	

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. Cava MAR 04 2025

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

Conforme:

Raymund O. Briones
Signature over Printed Name of Supplier

03/05/25

04/05/25
7/5/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No. **21 FEB 2025**

Date of the ORS/BURS: **25-02-157**

OPERATING EXPENSES

Amount:

Php 34,800.00

RAYMUND JOE B. MACUANA
Accountant III