



PURCHASE ORDER

Supplier :	QURE CORP.	P.O. No. :	25-06-242
Address :	#64 Ernestito St. Cor. Ocampo St., Don Jose Heights, Commonwealth, Quezon City	Date :	06/20/2025
TIN :	010-499-108-000	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
3897	set	Cataract Package (Phacoemulsification Consumables) Package Inclusions: ✓ 1 piece per set - Trypan Blue Ophthalmic Solution 1 ml OFFER: 0.6% Trypan Blue Ophthalmic Solution BRAND: Mede-Blu ✓ 1 piece per set - 15degree Stab Knife OFFER: Lance Tip 15degree Stab Knife BRAND: Optima Sharp ✓ 1 piece per set - 2.75mm Keratome Knife BRAND: Optima Sharp ✓ 1 piece per set - Goggles ✓ 1 piece per set - A cons. 118.0 monofocal clear spheric hydrophilic acrylic ✓ OFFER: Non-aspheric hydrophilic acrylic IOL (INDIA) BRAND: Optima POLO ✓ 1 pc - Balanced Salt Solution ✓ 1 piece per set - Sodium Hyaluronate ✓ OFFER: 1.8% Sodium Hyaluronate Ophthalmic solution BRAND: TQMHyal (Heavy Gel) ✓ 1 piece per set - Hpmc Gel ✓ OFFER: 2% Hydroxypropyl Methylcellulose Ophthalmics solution USP (HPMC) ✓ BRAND: Cata Gel CATARACT ✓ 1 piece per set - Cataract Package Bag VALENZUELA MEDICAL CENTER APPROVING SECTION PR No. 25-05-667 dated 5/9/2025 NOA dated 06/16/2025 Resolution No. 2025-190 dated 06/02/2025 Allocation: Ophthalmology Section xxxxxxxxxxxx Nothing Followsxxxxxxxxxx	80	5,375.00	430,000.00
				Sub-Total	430,000.00

<i>By:</i> M	<i>Time:</i> 10:01	(Total Amount in Words)	Four Hundred Thirty Thousand pesos only	P 430,000.00
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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,

E. Cava **JUL 02 2025**

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

Conforme:

Signature over Printed Name of Supplier

1
7/2/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

25-06-744

Date of the ORS/BURS:

26 JUN 2025

Maintenance & Other

Operating Expenses

Amount: **Php 430,000.00**

RAYMUND JOE B. MACUANAL
Accountant IV