



PURCHASE ORDER

Supplier :	GB DISTRIBUTORS, INC.	P.O. No. :	25-04-156
Address :	Bldg. 5A Sunblest Compound, Km. 23, West Service Road, Cupang, Muntinlupa City	Date :	04/28/2025
TIN :	004-711-983-000	Mode of Procurement :	PB. No. VMC-2025-028 dated 01-28-25

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
134	piece	Silk 3.0, 24-26 mm, 75-90cm cutting needle 3/8 circle Silkus / INDIA	1,175	88.75	104,281.25
843	piece	Braided Absorbable Suture Polyglactin size 3.0, with round needle, 26mm, 70-90cm Solus 910 / INDIA	92	209.75	19,297.00
2311	pc	Silk 4.0, 22 - 37 mm, 75cm round needle Silkus / INDIA	36	88.75	3,195.00
3763	pc	Silk 4.0 Braided coated, non-absorbable with reverse cutting Silkus / INDIA	72	88.75	6,390.00
3764	pc	Polyglactin 3.0 Synthetic, undyed braided, absorbable reverse cutting needle 75CM Solus 910 / INDIA	12	248.00	2,976.00
3765	pc	Polyglactin 4.0 Synthetic, undyed braided, absorbable reverse cutting needle 70-75cm OFFER: Polyglactin 4.0 Synthetic, undyed braided, absorbable with reverse cutting needle, 70cm Solus 910 / INDIA	12	248.00	2,976.00
4942	pc	Polyglactin Suture 8- round non absorbable surgical suture (0.4 metric) 12" (30cm); 3/8 C Spatula Solus 910 / INDIA	36	749.00	26,964.00
4943	pc	Polydioxanone Monofilament absorbable Suture 3.0, 70 -120cm, 1/2 taper needle, 30-40mm Mass / INDIA	500	349.00	174,500.00
4944	pc	Polyglactin 5.0 Synthetic, undyed braided, absorbable with reverse cutting needle, 70-75cm	12	298.00	3,576.00
				Sub-Total	344,155.25

(Total Amount in Words)

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,

MAY 08 2025

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

Conforme:

LORENZO DIPAD II

Signature over Printed Name of Supplier

May 8, 2025

Date

Funds Cluster:	ORS/BURS No.	25-04-438
Funds Available:	Date of the ORS/BURS:	4/28/25
	MAINTENANCE & OTHER OPERATING EXPENSES	
	Amount:	Php 344,155.25
	RAYMUND JOE B. MACUANAN Accountant IV	



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 :	GB DISTRIBUTORS, INC.	P.O. No. :	25-04-156
Address :	Bldg. 5A Sunblest Compound, Km. 23, West Service Road, Cupang, Muntinlupa City	Date :	04/28/2025
TIN :	004-711-983-000	Mode of Procurement :	PB. No. VMC-2025-028 dated 01-28-25

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
		OFFER: Polyglactin 5.0 Synthetic, undyed braided, absorbable with reverse cutting needle, 70cm Solus 910 / INDIA P.R. No. 24-12-1286 dated 12/12/2024 NOA dated 04/10/2025 Resolution No. 2025-109-B dated 03/25/2025 Allocation: CSR xxxxxxxxxx Nothing Follows xxxxxxxxxxxx			
				Sub-Total	0.00

(Total Amount in Words)	Three Hundred Forty Four Thousand One Hundred Fifty Five pesos and 25/100 only	P 344,155.25
-------------------------	---	---------------------

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:

Lorenzo Dipad IV

Signature over Printed Name of Supplier

May 8, 2025

Date

Very truly yours,

EDILBERTO V. CAVANEYRO MD, MHA, FPCS, FPSGS

OIC-Medical Center Chief II

MAY 08 2025

Funds Cluster:	ORS/BURS No.	<u>25-04-498</u>
Funds Available:	Date of the ORS/BURS:	<u>4/28/25</u>
	MAINTENANCE & OTHER OPERATING EXPENSES	
	Amount:	Php 344,155.25
	<u>RAYMUND JOE B. MACUANAN</u>	
	Accountant IV	