



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>GB DISTRIBUTORS, INC.</b>	P.O. No. :	<b>25-08-339</b>
Address :	Bldg. 5A Sunblest Compound, Km. 23, West Service Road, Cupang, Muntinlupa City	Date :	<b>08/20/2025</b>
TIN :	<b>004-711-983-000</b>	Mode of Procurement :	<b>Small Value Procurement</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 :		
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	
2194	pc	Absorbable hemostat, 3"x4 (7.6cm x 10.2cm) Individually packed Offer: Brand: Hemolus / India P.R. No. 25-06-864 dated 6/19/2025 NOA dated 08/15/2025 Resolution No. 2025-254 dated 07/31/2025 Allocation: CSSU xxxxxxxxxx Nothing Follows xxxxxxxxxx	72	1,798.00
			<b>Sub-Total</b>	<b>129,456.00</b>

(Total Amount in Words)

**One Hundred Twenty Nine Thousand Four Hundred Fifty Six pesos only**

**P 129,456.00**

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,

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

Conforme:

Signature over Printed Name of Supplier

9/5/RS

Date

Funds Cluster:  
Funds Available:

ORS/BURS No. **JT-08-979**  
Date of the ORS/BURS: **22 AUG 2025**

**RAYMUND JOE B. MACUANA**  
Accountant IV

Amount: **Php 129,456.00**