



PURCHASE ORDER

Supplier :	GB DISTRIBUTORS, INC.	P.O. No. :	25-08-339
Address :	Bldg. 5A Sunblest Compound, Km. 23, West Service Road, Cupang, Muntinlupa City	Date :	08/20/2025
TIN :	004-711-983-000	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
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 xxxxxxxxxxxx	72	1,798.00	129,456.00
				Sub-Total	129,456.00

(Total Amount in Words)	One Hundred Twenty Nine Thousand Four Hundred Fifty Six pesos only	P 129,456.00
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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:	ORS/BURS No. 25-08-978
Funds Available:	Date of the ORS/BURS: 22 AUG 2025
RAYMUND JOE B. MACUANAN Accountant IV	Amount: Php 129,456.00