



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. :	25-05-199
Address :	Bldg. 5A Sunblest Compound, Km. 23, West Service Road, Cupang, Muntinlupa City	Date :	05/22/2025
TIN :	004-711-983-000	Mode of Procurement :	PB. No. VMC-2025-038 dated 03-11-25

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		
2194	pc	Absorbable hemostat, 3"x4 (7.6cm x 10.2cm) Sterile; Individually packed with indicated date of manufacture and expiration OFFER: Brand: Hemolus / WLH 1934 Country of Origin: India P.R. No. 25-02-184 dated 2/4/2025 NOA dated 05/08/2025 Resolution No. 2025-097-C dated 04/21/2025 Allocation: CSSU xxxxxxxxxx Nothing Followsxxxxxxxx	30	2,799.00	83,970.00
				Sub-Total	83,970.00

RECEIVED  
ACCOUNTING SECTION  
DATE: 6/4/25 BY: 9  
11:12AM

(Total Amount in Words)	<b>Eighty Three Thousand Nine Hundred Seventy pesos only</b>	P 83,970.00
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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,

JUN 11 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

6/11/25

Funds Cluster:	ORS/BURS No.	25-05-565
Funds Available:	Date of the ORS/BURS:	23 MAY 2025
<i>ALICIA</i>	Maintenance & OTHER OPERATING EXPENSES	
<b>RAYMUND JOE B. MACUANAT</b> Accountant IV	Amount:	Php 83,970.00