



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	Unit Cost	Amount
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 xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx	30	2,799.00	83,970.00
				Sub-Total	83,970.00

RECEIVED
ACCOUNTING SECTION
DATE: 6/4/25 BY: [Signature]
11:12 AM

(Total Amount in Words)	Eighty Three Thousand Nine Hundred Seventy pesos only	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,
[Signature]
JUN 11 2025
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.	20-05-565
Funds Available:	Date of the ORS/BURS:	23 MAY 2025
RAYMUND JOE B. MACUANA Accountant IV	MAINTENANCE & OTHER OPERATING EXPENSES Amount:	Php 83,970.00