



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
Telefax No. 294-4623

FM-PROC-002
Rev 2-01/25/19

PURCHASE ORDER

Supplier :	- STAR GATZ ENTERPRISES COMPANY LTD.	P.O. No. :	25-08-313
Address :	#1089 GATZ Bldg., Karen Ave. cor. Lorex Ave., Tañada Subd., Gen. T. De Leon, Valenzuela City	Date :	08/11/2025
TIN :	010-026-485-000	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
1	roll	ACETATE (Plastic Cover), Thickness: minimum 0.08mm, Width: minimum 1.20m, Length: minimum 50m/roll Offer: BRAND: GENERIC GAUGE 3	10	1,240.00
12	piece	CLEARBOOK, Legal size, refillable, Plastic, 20 transparent pockets (min.) Offer: BRAND: GENERIC	75	40.00
31	unit	EXTERNAL HARD DRIVE, 1TB, 2.5" SATA HDD, USB 3.0 Offer: BRAND: TRANSCEND	13	3,670.00
5012	pack	STICKY INDEX TABS (7 colors, Arrow), 12x44mm (+/- 2mm), 7 colors, 20 sheets each, Can be written on, stick repeatedly without leaving any marks, waterproof Offer: BRAND: PRICELESS (10 COLORS, ARROW)	50	75.00
7	unit	CALCULATOR, Compact, 12 digits, LCD Display, Width: 100mm - 130mm, Two-way power source (Solar and Cell) Offer: BRAND: CASIO P.R. No. 25-06-787 dated 6/3/2025 NOA dated 08/06/2025 Resolution No. 2025-214-B dated 07/09/2025 Allocation: MMS xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxx	20	409.00
				Sub-Total 75,040.00
<i>(Total Amount in Words)</i>		<i>Seventy Five Thousand Forty pesos only</i>		P 75,040.00

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,

AUG 20 2025

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

Conforme:

Signature over Printed Name of Supplier

Date

8/23/25

Funds Cluster:
Funds Available:

ORS/BURS No.

25-08-933

Date of the ORS/BURS:
MAINTENANCE & OTHER
OPERATING EXPENSES

AUG 17 2025

Amount:

Php 75,040.00

RAYMUND JOE B. MACUANA
Accountant IV