



**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	Amount
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	12,400.00
12	piece	CLEARBOOK, Legal size, refillable, Plastic, 20 transparent pockets (min.) Offer: BRAND: GENERIC	75	40.00	3,000.00
31	unit	EXTERNAL HARD DRIVE, 1TB, 2.5" SATA HDD, USB 3.0 Offer: BRAND: TRANSCEND	13	3,670.00	47,710.00
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	3,750.00
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 xxxxxxxxxxxxxx	20	409.00	8,180.00
				Sub-Total	75,040.00

(Total Amount in Words)

**Seventy Five Thousand Forty pesos only**

**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, FPCS, FPSGS**  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

Date

**8/22/25**

Funds Cluster:

Funds Available:

ORS/BURS No. **25-08-933**

Date of the ORS/BURS: **AUG 17 2025**

Amount:

**Php 75,040.00**

**RAYMUND JOE B. MACUANAN**  
Accountant IV