



GENSAN MEDICAL CENTER

Print Date: 11/18/2025
Print Time: 3:14:47pm

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Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

E-mail Address: contactus@gensanmed.com

VAT Reg. TIN: 000-072-888-460-VAT

PURCHASE ORDER

Supplier: STARBRIGHT OFFICE DEPOT, INC

P.O. No. New **4055**

Address: GENSAN CITY

Date : 11/18/2025

P.R. No. 23 0002861

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1449	15	BOX	CONTINUOUS PAPER 5 1/2 X 9 1/2 2 PLY	11/13/25	700.00	10,500.00	0.00	10,500.00
1572	50	ROLL	SCOTCH TAPE 1 SCOTCH TAPE 1	10/23/25	21.20	1,060.00	0.00	1,060.00
1763	40	ROLL	TRASH BAG TRASH BAG (MEDIUM-WHITE) PER ROLL	9/9/25	23.00	920.00	0.00	920.00

Total Net Cost **12,480.00**

Less discount **0.00**

Grand Total **12,480.00**

Words : Twelve Thousand Four Hundred Eighty Pesos Only

Remarks: FOR MMO STOCKS REPLENISHMENT.

NOTE :

Suppliers are hereby required to validate the P.O. prices stated upon the receipt of this P.O., should there be any changes, an advice should be given to the Purchasing Officer atleast 1 (one) day before the Delivery Date.

For any price changes, otherwise we will follow the prices favorable to Gensan Medical Center

Prepared By:

Bryan . Balbuena

Noted By:

Approved By:

11/19/2025

MAE QUIAMCO-BATAN, RSW

Administrator/CEO

Purchasing Officer

MMO Department Head

" THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF PERMIT TO USE"

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"