



GENSAN MEDICAL CENTER

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

Print Date: 08/05/2025
Print Time: 2:51:49pm

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PURCHASE ORDER

Supplier: STARBRIGHT OFFICE DEPOT, INC

P.O. No. New **3099**

Address: GENSAN CITY

Date : 08/05/2025

P.R. No. 23 0002235

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1391	100	PIECE	ACCOUNT ENVELOPE ENVELOPE	8/1/25	2.84	283.53	0.00	283.53
1443	10	REAM	COLOR PAPER PINK (SHORT)	5/30/25	172.50	1,725.00	0.00	1,725.00
1445	10	REAM	COLOR PAPER YELLOW (SHORT)	7/15/25	172.50	1,725.00	0.00	1,725.00
1449	10	BOX	CONTINUOUS PAPER 5 1/2 X 9 1/2 2 PLY	7/28/25	700.00	7,000.00	0.00	7,000.00
1487	24	PIECE	GLUE 130G GLUE 130G	7/11/25	57.20	1,372.80	0.00	1,372.80

Total Net Cost 12,106.33

Less discount 0.00

Grand Total **12,106.33**

Words : Twelve Thousand One Hundred Six Pesos And Thirty-three Centavo/s 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

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

KEVIN PAUL PALACA, RSW, MHCM

Administrator/CEO

August 6, 2025

" 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"