



GENSAN MEDICAL CENTER

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

Contact No: (083) 887-9898

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

Print Date: 07/17/2025
Print Time: 11:11:09am

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PURCHASE ORDER

Supplier: STARBRIGHT OFFICE DEPOT, INC

P.O. No. New **2951**

Address: GENSAN CITY

Date : 07/17/2025

P.R. No. 23 0002252

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1459	10	ROLL	DOUBLE SIDED TAPE	4/23/25	83.00	830.00	0.00	830.00
1589	1	PIECE	TAPE DISPENSER TAPE DISPENSER	3/24/25	90.00	90.00	0.00	90.00
1594	20	PACK	VELLUM BOARD, LONG WHITE (PER PACK)	5/27/25	32.20	644.00	0.00	644.00

Total Net Cost 1,564.00

Less discount 0.00

Grand Total **1,564.00**

Words : One Thousand Five Hundred Sixty-four Pesos Only

Remarks: FOR MARKETING DEPARTMENT.

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:

Administrator/CEO

" 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"