



# GENSAN MEDICAL CENTER

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

Contact No: (083) 887-9898

E-mail Address: [contactus@gensanmed.com](mailto:contactus@gensanmed.com)

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

Print Date: 10/21/2025

Print Time: 2:59:05pm

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## PURCHASE ORDER

Supplier: STARBRIGHT OFFICE DEPOT, INC

P.O. No. New **3729**

Address: GENSAN CITY

Date : 10/21/2025

P.R. No. 23 0002677

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1396	10	PIECE	BALLPEN W/ HOLDER-BLACK	9/23/25	33.90	339.00	0.00	339.00
1456	5	PIECE	CUTTER CUTTER	4/23/25	73.00	365.00	0.00	365.00
1523	5	BOX	PAPER CLIP-BIG PAPER CLIP-BIG (PER BOX)	8/29/24	20.80	104.00	0.00	104.00
1524	5	BOX	PAPER CLIP-SMALL PAPER CLIP-SMALL (PER BOX)	8/29/24	8.85	44.25	0.00	44.25
1529	12	PIECE	PENCIL	4/23/25	8.95	107.40	0.00	107.40
1553	1	PIECE	PUNCHER PUNCHER (BIG)	8/14/24	160.00	160.00	0.00	160.00
1571	5	PIECE	SCISSORS SCISSORS	9/9/25	42.00	210.00	0.00	210.00

Total Net Cost 1,329.65

Less discount 0.00

Grand Total **1,329.65**

Words : One Thousand Three Hundred Twenty-nine Pesos And Sixty-five 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

" 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"