



# 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: 09/15/2025  
Print Time: 11:34:35am

Page 1 of 1

## PURCHASE ORDER

Supplier: STARBRIGHT OFFICE DEPOT, INC

Address: GENSAN CITY

TIN:

Payment Terms: MONTHLY

P.O. No. New **3435**

Date : 09/15/2025

P.R. No. 23 0002459

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1498	1	REAM	LAMINATING FILM LONG	7/28/25	600.00	600.00	0.00	600.00
1499	1	REAM	LAMINATING FILM SHORT	7/28/25	495.00	495.00	0.00	495.00
1582	1	PIECE	STAPLER WITH REMOVER 35	9/9/25	130.00	130.00	0.00	130.00
4317	10	ROLL	DOUBLE-SIDED FOAM TAPE	10/1/24	83.85	838.50	0.00	838.50
			DOUBLE-SIDED FOAM TAPE					
5444	1	PIECE	PAPER CUTTER BOARD		1,853.50	1,853.50	0.00	1,853.50

Total Net Cost 3,917.00

Less discount 0.00

Grand Total **3,917.00**

Words : Three Thousand Nine Hundred Seventeen Pesos Only

Remarks: FOR MARKETING SECTION. RF 2227, 8/27/2025.

### 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:

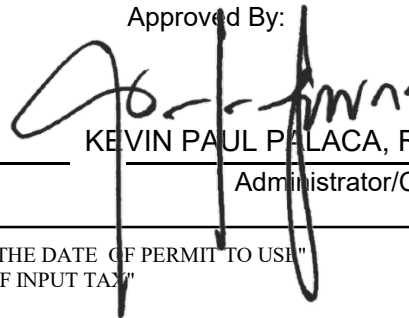
  
**Bryan . Balbuena**

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

  
**KEVIN PAUL PALACA, RSW, MHCM**  
Administrator/CEO

15 SEP 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"