



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: 07/03/2025
Print Time: 3:55:16pm

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PURCHASE ORDER

Supplier: STARBRIGHT OFFICE DEPOT, INC

P.O. No. New **2867**

Address: GENSAN CITY

Date : 07/03/2025

P.R. No. 23 0002177

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1397	100	PIECE	BALLPEN BLACK	5/19/25	4.75	475.00	0.00	475.00
1419	500	PIECE	BROWN ENVELOPE BROWN ENVELOPE (LONG)	1/13/25	2.20	1,100.00	0.00	1,100.00
1420	1000	PIECE	BROWN ENVELOPE BROWN ENVELOPE (SHORT)	6/16/25	1.55	1,550.00	0.00	1,550.00
1572	50	ROLL	SCOTCH TAPE 1 SCOTCH TAPE 1	3/10/25	21.20	1,060.00	0.00	1,060.00
5221	3000	PIECE	TRASH BAG (MEDIUM-GREEN) PER PIECE 100S	6/16/25	2.30	6,900.00	0.00	6,900.00
5222	3000	PIECE	TRASH BAG (MEDIUM-BLACK) PER PIECE 100S	6/16/25	2.20	6,600.00	0.00	6,600.00
5340	2000	PIECE	TRASH BAG, XXL-BLACK PER PIECE, 100S		5.50	11,000.00	0.00	11,000.00

Total Net Cost 28,685.00

Less discount 0.00

Grand Total **28,685.00**

Words : Twenty-eight Thousand Six Hundred Eighty-five Pesos Only

Remarks: FOR MMO STOCKS REPELNISHMENT.

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"