GENSAN MEDICAL CENTER

Print Date: 09/04/2025 Print Time: 4:04:59pm

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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

PURCHASE ORDER

Supplier: STARBRIGHT OFFICE DEPOT, INC

P.O. No. New 3345

Address: GENSAN CITY

Date : 09/04/2025 P.R. No. 23 0002455

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1416	20	REAM	BOND PAPER-A4 A4	5/30/25	163.00	3,260.00	0.00	3,260.00
1420	3000	PIECE	BROWN ENVELOPE BROWN ENVELOPE (SHORT)	8/19/25	1.55	4,650.00	0.00	4,650.00
1456	5	PIECE	CUTTER CUTTER	4/23/25	73.00	365.00	0.00	365.00
					To	8,275.00		

Total Net Cost 8,275.00

Less discount 0.00

Grand Total 8,275.00

Words: Eight Thousand Two Hundred Seventy-five Pesos 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:

Approved By:

September 8, 2025

KEVIN PAUL PA, ACA, RSW, MHCM

Admir istrator/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"