GENSAN MEDICAL CENTER

Print Date: 07/21/202 Print Time: 3:22:13p



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 2988

Address: GENSAN CITY

Date : 07/21/2025 P.R. No. 23 0002249

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1417	50	REAM	BOND PAPER LONG	7/15/25	185.00	9,250.00	0.00	9,250.00
1449	10	BOX	CONTINUOUS PAPER 5 1/2 X 9 1/2 2 PLY	7/4/25	700.00	7,000.00	0.00	7,000.00
					Total Net Cost			16,250.00

Less discount 0.00

Grand Total 16,250.00

Words: Sixteen Thousand Two Hundred Fifty 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:

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"