

GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500 887-9898

JOBORDER

| To: | SBJ GLASS & CONTRUCTION SUPPLY | P.O. No. | F-2025-10-00308 |
|-----|--------------------------------|----------|-----------------|
| | CENICANI CITY | DATE : | 10/06/2025 |
| | GENSAN CITY | _ | |

| UoM | Qty | Item Description | Unit Cost | Amount |
|---------|-----|---|--------------|----------|
| PIECE/S | 1 | GLASS DOOR PADLOCK/LOCKSET : FOR REPAIR | 0.00 | 0.00 |
| PIECE/S | 1 | GLASS DOOR PADLOCK/LOCKSET : FOR REPAIR | 0.00 | 0.00 |
| PIECE/S | 1 | GLASS DOOR PADLOCK/LOCKSET : FOR REPAIR | 280.00 | 280.00 |
| | 1 | LABOR COST FOR GLASS DOOR PADLOCK/LOCKSET | 1,500.00 | 1,500.00 |
| | 1 | LABOR COST FOR GLASS DOOR PADLOCK/LOCKSET | 1,500.00 | 1,500.00 |
| | 1 | LABOR COST FOR GLASS DOOR PADLOCK/LOCKSET | 1,500.00 | 1,500.00 |
| | | | Amount : | 4,780.00 |
| | | | Discount : | 0.00 |
| | | | Grand Total: | 4,780.00 |

Remarks: REPAIR OF GLASS DOOR LOCK OF MMO, RDU AND HIMS OFFICE

| Purchasing Clerk | MMO-Department Head | Administrator/CEO |
|------------------|---------------------|-------------------|
| Bryan . Bafbuena | Bevylynn C. Leyble | |
| 1 \m) | | |
| Prepared By | Noted By : | Approved By : |

Note:

Purchase Order Number must appear on all invoices. DRs and Packages. Delivery Receipt and / or invoices must accompany goods and be endorsed with the Purchased Order Number. Otherwise, acceptance will be refused. Invoice must be submitted within (7) days if delivery is made against Delivery Receipt only, all deliveries are subject to inspection and approved by our inspector. Payments will be made against Original Invoices and upon presentation of the original Purchase Order.