GENSAN MEDICAL CENTER

Print Date: 07/10/2025 Print Time: 4:53:45p



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PURCHASE ORDER

Supplier: STARBRIGHT OFFICE DEPOT, INC

P.O. No. New **2929**

Address: GENSAN CITY

Date : 07/10/2025 P.R. No. 23 0002234

TIN:

Payment Terms: MONTHLY

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Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1417	30	REAM	BOND PAPER LONG	7/4/25	185.00	5,550.00	0.00	5,550.00
1423	2	PIECE	CALCULATOR (CASIO) CALCULATOR (CASIO)	10/3/24	663.75	1,327.50	0.00	1,327.50
1441	10	REAM	COLORED PAPER GRÉEN (SHORT)	5/30/25	172.50	1,725.00	0.00	1,725.00
					Total Net Cost			8,602.50
					Less discount			0.00
					Grand Total			8,602.50

Words: Eight Thousand Six Hundred Two Pesos And Fifty Centavo/s 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:

Noted By:

Approved By:

Bryan . Balbuena

Purchasing Officer

MMO Department Head

KEVIN PAUL PALACA, RSW, MHCM Administrator/CEO

√^ July 15, 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"