## **GENSAN MEDICAL CENTER**

Print Date: 08/26/2025 Print Time: 2:29:17pm





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 **3235** 

Address: GENSAN CITY

Date : 08/26/2025 P.R. No. 23 0002358

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5111	5	PIECE	PRINTER INK L4260 # 001, YELLOW	5/8/25	320.00	1,600.00	0.00	1,600.00
5112	10	PIECE	PRINTER INK L4260 # 001, CYAN	5/8/25	320.00	3,200.00	0.00	3,200.00
5114	5	PIECE	PRINTER INK L4260 # 001, MAGENTA	5/8/25	320.00	1,600.00	0.00	1,600.00
					Total Net Cost			6,400.00
					Less discount			0.00

Words: Six Thousand Four Hundred Pesos Only

Remarks: FOR MARKETING. RF 2119.

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:

KEVIN PA

**Grand Total** 

August 28, 2025

6,400.00

Bryan . Balbuena

Purchasing Officer

MMO Department Head

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"