GENSAN MEDICAL CENTER

Print Date: Print Time:



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 2571

Address: **GENSAN CITY** Date 05/28/2025

P.R. No. 23 0001714

TIN:

Payment Terms: MON	NTHL	Υ
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Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1623	2	PIECE	BROOMSTICK BROOMSTICK	5/20/25	20.00	40.00	0.00	40.00
1694	1	PIECE	MOP HANDLE MOP HANDLE	5/13/24	252.00	252.00	0.00	252.00
1703	1	PIECE	MOP HEAD MOP HEAD-REFILL	5/20/25	116.00	116.00	0.00	116.00
1720	1	PIECE	PLASTIC BROOM PLASTIC BROOM		216.30	216.30	0.00	216.30

Grand Total	624.30
Less discount	0.00
Total Net Cost	624.30

Six Hundred Twenty-four Pesos And Thirty Centavo/s Only Words:

Remarks: FOR LINEN & LAUNDRY

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 . Bałbuena		IVERSE JOY 3. DIAZ	5/28/25
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"