## **GENSAN MEDICAL CENTER**

Print Date: 07/18/202 Print Time: 3:50:37p

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 2981

Address: GENSAN CITY

Date : 07/18/2025 P.R. No. 23 0002263

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
1418	50	REAM	BOND PAPER SHORT	7/15/25	157.00	7,850.00	0.00	7,850.00
1455	30	PIECE	CORRECTION TAPE CORRECTION TAPE	7/4/25	23.00	690.00	0.00	690.00

Total Net Cost 17,790.00

Less discount 0.00

Grand Total 17,790.00

Words: Seventeen Thousand Seven Hundred Ninety 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	Noted By:	Approved By:
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"