



GENSAN MEDICAL CENTER

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

Print Date: 07/18/2025
Print Time: 3:50:37pm

Page 1 of 1

PURCHASE ORDER

Supplier: STARBRIGHT OFFICE DEPOT, INC

Address: GENSAN CITY

TIN:

Payment Terms: MONTHLY

P.O. No. New **2981**

Date : 07/18/2025

P.R. No. 23 0002263

| 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 | 7/4/25 | 23.00 | 690.00 | 0.00 | 690.00 |
| | | | CORRECTION TAPE | | | | | |

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

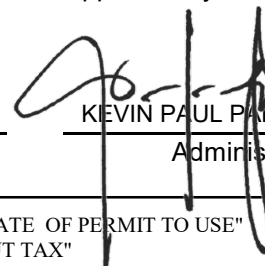
Prepared By:


Bryan . Balbuena
Purchasing Officer

Noted By:

MMO Department Head

Approved By:


July 23, 2025
KEVIN PAUL PALACA, RSW, MHCM
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"