



# GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 09/15/2025  
Print Time: 11:23:23am

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## PURCHASE ORDER

Supplier: STARBRIGHT OFFICE DEPOT, INC

P.O. No. New **3434**

Address: GENSAN CITY

Date : 09/15/2025

P.R. No. 23 0002300

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1407	10	PIECE	BATTERY-C C	4/23/25	142.00	1,420.00	0.00	1,420.00
1418	50	REAM	BOND PAPER SHORT	9/9/25	157.00	7,850.00	0.00	7,850.00
1531	10	PIECE	PERMANENT MARKER INK PERMANENT MARKER INK-BLACK	4/23/25	16.15	161.50	0.00	161.50

Total Net Cost 9,431.50

Less discount 0.00

Grand Total **9,431.50**

Words : Nine Thousand Four Hundred Thirty-one Pesos And Fifty Centavo/s Only

Remarks: FOR MMO STOCK 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:

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"