GENSAN MEDICAL CENTER

Print Date: 06/25/2025 Print Time: 11:01:15am Page 1 of 1

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: SN Widereach Marketing Inc.

P.O. No. New 2801

Address: Santiago Blvd. Lagao Gen Santos

Date : 06/25/2025 P.R. No. 23 0002174

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5054	2	BOTTL E	MINDRAY COSO DETERGENT	6/2/25	20,000.00	40,000.00	0.00	40,000.00
					To	40,000.00		

Less discount 0.00 **Grand Total** 40,000.00

Forty Thousand Pesos Only Words: Remarks: FOR CHEMISTRY STOCKS

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:

06262025 KEVIN PAUL P ACA, RSW, MHCM

Bryan . Bafbuena

Purchasing Officer

MMO Department Head

trator/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"