



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: 10/03/2025
Print Time: 12:07:45pm

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PURCHASE ORDER

Supplier: COLUMBIA COMPUTER CENTER DAVAO, INC.

P.O. No. New **3584**

Address: NEW KAMAN MARKETING BLDG., J. CATOLICO SR. AVENUE, LAGAO
GENERAL SANTOS CITY

Date : 10/03/2025

P.R. No. 23 0002583

TIN: 948632268-2001

Payment Terms:

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------|-----|-----|--------------------------|----------------|-----------|----------|----------|----------|
| 1544 | 15 | | BOTTL PRINTER INK (EPSON | 2/10/25 | 305.00 | 4,575.00 | 0.00 | 4,575.00 |
| | | E | #003)-CYAN | | | | | |
| 1550 | 15 | | PIECE PRINTER INK (EPSON | 9/23/25 | 305.00 | 4,575.00 | 0.00 | 4,575.00 |
| | | | #664)-YELLOW | | | | | |

Total Net Cost 9,150.00

Less discount 0.00

Grand Total **9,150.00**

Words : Nine Thousand One Hundred Fifty Pesos Only

Remarks: FOR MMO STOCK REPLENISHMENTS.

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:


KEVIN PAUL PALACA, RSW, MHCM
Administrator/CEO

10/07/2025

" 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"