GENSAN MEDICAL CENTER

Print Date: 07/30/2025 Print Time: 10:45:09am



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PURCHASE ORDER

Supplier: PRYCE GASES, INC.

P.O. No. New 3026

Address: DAVAO CITY

Date : 07/30/2025 P.R. No. 23 0002320

TIN:

Payment Terms:

rayment terms.								
Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2097	1	CYLIN DER	LPG GASUL (50 KG)	7/10/25	4,170.00	4,170.00	0.00	4,170.00
					Total Net Cost Less discount Grand Total			4,170.00
								0.00
								4,170.00

Words: Four Thousand One Hundred Seventy Pesos Only

Remarks: FOR DIETARY. RF # 2153.

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:

Bryan . Balbuena

Purchasing Officer

MMO Department Head

KEVIN PAUL FALACA, RSW, MHCM Administrator/CEO

July 31, 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"