



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: 08/13/2025
Print Time: 4:15:13pm

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PURCHASE ORDER

Supplier: SAFI HARDWARE, INC.

P.O. No. New **3168**

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY
BRGY. CALUMPANG, GENERAL SANTOS CITY

Date : 08/13/2025

P.R. No. 23 0002329

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1852	1	BOX	AIRCON BREAKER, 20AMPS		735.00	735.00	0.00	735.00
1918	5	PIECE	DOOR KNOB DOOR KNOB	7/8/25	375.00	1,875.00	0.00	1,875.00
1940	10	ROLL	ELECTRICAL TAPE ELECTRICAL TAPE	6/19/25	48.50	485.00	0.00	485.00
2285	10	PIECE	TEFLON TAPE	6/20/25	19.00	190.00	0.00	190.00
2333	1	BOX	WIRE #3.5 (THHN) WIRE #3.5 (THHN)	8/29/24	5,350.00	5,350.00	0.00	5,350.00
4390	10		FAUCET, SINGLE, S/S	4/14/25	255.00	2,550.00	0.00	2,550.00
4834	10	PIECE	ANGLE VALVE DUAL	5/20/25	415.00	4,150.00	0.00	4,150.00
4917	2	PIECE	METAL DRILL BIT, 5/32		89.00	178.00	0.00	178.00
4959	10	PIECE	DUAL FAUCET, S/S	6/20/25	520.00	5,200.00	0.00	5,200.00
5368	10	PIECE	ANGLE VALVE, SINGLE		427.00	4,270.00	0.00	4,270.00
5370	1	PIECE	MASONRY DRILL BIT #6 6MM		97.00	97.00	0.00	97.00

Total Net Cost 25,080.00

Less discount 0.00

Grand Total **25,080.00**

Words : Twenty-five Thousand Eighty Pesos Only

Remarks: FOR ENGINEERING, (SPARE)

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:

MAE QUIAMCO - BATAN, RSW

Administrator/CEO

08/14/2025

" 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"