GENSAN MEDICAL CENTER

Print Date: 08/18/2025 Print Time: 2:50:44pm

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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: CASH PURCHASE

P.O. No. New 3208

Address:

Date : 08/18/2025

P.R. No. 23 0002361

TIN:

Payment Terms: COD/CASH

Taymon Terms. OOD/OAOT										
Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discoun	t Net		
5402	5	PIECE	TIRE /TUBE VALVE		30.00	150.00	0.00	150.00		
					Total Net Cost			150.00		
					Less discount			0.00		
					Gı	rand Total		150.00		

Words: One Hundred Fifty Pesos Only

Remarks: FOR VAN & AMBULANCE. RF 2177.

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	Noted By:	Approved By: OB/20/2025 MAE QUIAMCO - BATAN, RSW		
Purchasing Officer	MMO Department Head	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"