



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: 12/04/2025
Print Time: 1:58:03pm

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PURCHASE ORDER

Supplier: CASH PURCHASE

P.O. No. New **4215**

Address:

Date : 12/04/2025

P.R. No. 23 0002878

TIN:

Payment Terms: COD/CASH

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------------|-----|------|--|----------------|-----------|-----------|----------|------------------|
| 1871 | 300 | METE | CANADIAN PRINTED, LINEN R(S) | 10/16/25 | 120.00 | 36,000.00 | 0.00 | 36,000.00 |
| 4675 | 300 | METE | ALPHA GEENA CLOTH-PER R(S) METER WHITE | 11/20/25 | 37.00 | 11,100.00 | 0.00 | 11,100.00 |
| 4789 | 165 | METE | KATRINA WHITE - PER METER R(S) (LINEN) | 7/16/25 | 59.00 | 9,735.00 | 0.00 | 9,735.00 |
| 5063 | 139 | METE | ALPHA GEENA CLOTH-PER R(S) METER RED | 11/20/25 | 35.00 | 4,865.00 | 0.00 | 4,865.00 |
| 5064 | 139 | METE | ALPHA GEENA CLOTH-PER R(S) METER GREEN | 7/16/25 | 35.00 | 4,865.00 | 0.00 | 4,865.00 |
| Total Net Cost | | | | | | | | 66,565.00 |
| Less discount | | | | | | | | 0.00 |
| Grand Total | | | | | | | | 66,565.00 |

Words : Sixty-six Thousand Five Hundred Sixty-five Pesos Only

Remarks: C/O LINEN. FOR PILLOW CASE, DOORMAT, BEDDINGS & SMOCK GOWNS.

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 J. Balbuena

Noted By:

MMO Department Head

Approved By:

KEVIN PAUL PALACA, RSW, MHCM
12/04/2025
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"