## **GENSAN MEDICAL CENTER**

Print Date: 08/04/2025 Print Time: 9:22:48am

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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: SN Widereach Marketing Inc.

P.O. No. New 3078

Address: Santiago Blvd. Lagao Gen Santos

Date : 08/04/2025 P.R. No. 23 0002334

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2425	4	вох	Cellpack Dcl-20L Cellpack Dcl-20L	7/10/25	23,805.00	95,220.00	0.00	95,220.00
2537	2	вох	Lysercell Wdf1 1X2 Liter Lysercell Wdf1 1X2 Liter	7/10/25	8,920.00	17,840.00	0.00	17,840.00

Total Net Cost 113,060.00
Less discount 0.00
Grand Total 113,060.00

Words: One Hundred Thirteen Thousand Sixty Pesos Only

Remarks: FOR ADVANCE HEMA ORDER

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:

KEVIN PAUL P

Bryan . Bałbuena

Purchasing Officer

MMO Department Head

Admin strator/CEO

August 6, 2025

. RSW. MHCM

" THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF PELMIT TO USE "THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"