GENSAN MEDICAL CENTER

Page 1 of 1



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: CENTRAMED PHILS. CO.

P.O. No. New 3402

Address: CARMEN ST., COR. TRADE SCHOOL DRIVE, AGDAO, BRGY.

Date : 09/10/2025

PACIANO BANGOY, DAVAO CITY

P.R. No. 23 0002511

TIN:

Payment Terms: MONTHLY

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TY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
0	PIECE	DETROSAN WIPES 200S	9/4/25	7.25	4,350.00	0.00	4,350.00
0	PIECE	CENTRAPACK PLUS, 5X15CM	9/4/25	59.80	5,980.00	0.00	5,980.00
				Total Net Cost			10,330.00
				Less discount			0.00
				Grand Total			10,330.00
	TY	TY UoM 0 PIECE	TY UoM Description 0 PIECE DETROSAN WIPES 200S	TY UoM Description Last Delivered 0 PIECE DETROSAN WIPES 200S 9/4/25	TY UoM Description Last Delivered Unit Cost 0 PIECE DETROSAN WIPES 200S 9/4/25 7.25 0 PIECE CENTRAPACK PLUS, 5X15CM 9/4/25 59.80 To Le	TY UoM Description Last Delivered Unit Cost Gross 0 PIECE DETROSAN WIPES 200S 9/4/25 7.25 4,350.00 0 PIECE CENTRAPACK PLUS, 5X15CM 9/4/25 59.80 5,980.00 Total Net Cost Less discount	TY UoM Description Last Delivered Unit Cost Gross Discount 0 PIECE DETROSAN WIPES 200S 9/4/25 7.25 4,350.00 0.00 0 PIECE CENTRAPACK PLUS, 5X15CM 9/4/25 59.80 5,980.00 0.00 Total Net Cost Less discount

Ten Thousand Three Hundred Thirty Pesos Only

Remarks: BELOW STOCK LEVEL

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:

10 Sep 2025

Bryan . Balbuena

Purchasing Officer

MMO Department Head

KEVIN PA JL PA RSW, MHCM

Administrator/CEO

Approved By:

" 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"