



## GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 11/18/2025  
Print Time: 1:57:48pm

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### PURCHASE ORDER

Supplier: MEDCARE MEDICAL SUPPLIES TRADING

P.O. No. New **4037**

Address: QUIRINO AVE. DADIANGAS SOUTH GSC

Date : 11/18/2025

P.R. No. 23 0002778

TIN: 933-370-689-00000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
816	300	PIECE	POLYTHENE APRON		25.00	7,500.00	0.00	7,500.00

Total Net Cost 7,500.00

Less discount 0.00

Grand Total **7,500.00**

Words : Seven Thousand Five Hundred Pesos Only

Remarks:

#### 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

11/19/2025

" 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"