



# GENSAN MEDICAL CENTER

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

Contact No: (083) 887-9898

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

Print Date: 11/18/2025  
Print Time: 2:45:46pm

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## PURCHASE ORDER

Supplier: SAFI HARDWARE, INC.

P.O. No. New **4049**

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY  
BRGY. CALUMPANG, GENERAL SANTOS CITY

Date : 11/18/2025

P.R. No. 23 0002760

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1940	2	ROLL	ELECTRICAL TAPE ELECTRICAL TAPE	8/19/25	48.50	97.00	0.00	97.00
2136	6	SET	OUTLET / SOCKET 1 GANG	4/25/24	80.00	480.00	0.00	480.00
2331	1	BOX	WIRE #2.0 (THHN) WIRE #2.0 (THHN)	11/18/25	3,650.00	3,650.00	0.00	3,650.00
Total Net Cost								4,227.00
Less discount								0.00
Grand Total								<b>4,227.00</b>

Words : Four Thousand Two Hundred Twenty-seven Pesos Only

Remarks: FOR 2ND FLOOR, MGH / BY ENGINEERING.

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:

11/19/2025

MAE QUIAMCO-BATAN, RSW

Administrator/CEO

Purchasing Officer

MMO Department Head

" 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"