



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: 05/29/2025
Print Time: 9:53:11am

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PURCHASE ORDER

Supplier: SN Widereach Marketing Inc.

P.O. No. New **2583**

Address: Santiago Blvd. Lagao Gen Santos

Date : 05/29/2025

P.R. No. 23 0002037

TIN:

Payment Terms: MONTHLY

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------|-----|-----|--|----------------|-----------|-----------|----------|-----------|
| 2425 | 4 | BOX | Cellpack Dcl-20L Cellpack Dcl-20L | 5/13/25 | 23,805.00 | 95,220.00 | 0.00 | 95,220.00 |
| 2487 | 1 | BOX | Flourocell Wdf, 2X22 MI Flourocell Wdf, 2X22 MI | 5/13/25 | 22,748.00 | 22,748.00 | 0.00 | 22,748.00 |
| 2537 | 1 | BOX | Lysercell Wdf1 1X2 Liter Lysercell Wdf1 1X2 Liter | 5/13/25 | 8,920.00 | 8,920.00 | 0.00 | 8,920.00 |

Total Net Cost 126,888.00

Less discount 0.00

Grand Total **126,888.00**

Words : One Hundred Twenty-six Thousand Eight Hundred Eighty-eight Pesos Only

Remarks: FOR CBC REAGENTS

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:


Bryan . Balbuena

Purchasing Officer

MMO Department Head


05302025
KEVIN PAUL PALACA, RSW, MHCM
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"