



# 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: 11/18/2025  
Print Time: 9:20:10am

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## PURCHASE ORDER

Supplier: 99 COMMERCIAL, INC.

P.O. No. New **4014**

Address: 539-A KAMUNING ST., JUNA SUBD., MATINA DAVAO CITY

Date : 11/18/2025

P.R. No. 23 0002778

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
16	100	PIECE	FISTULA NEEDLE A/V G-16	11/14/25	33.30	3,330.00	0.00	3,330.00
17	400	PIECE	FISTULA NEEDLE A/V G-17	11/14/25	33.30	13,320.00	0.00	13,320.00
227	400	GALL	DIALYZER F7HPS ON POLYSULFONE LOW FLUX	9/15/25	1,200.00	480,000.00	0.00	480,000.00
82	1500	PIECE	BLOODLINES 4008S AP16641 AV BLOODLINES (RDU)	11/14/25	190.00	285,000.00	0.00	285,000.00
Total Net Cost								781,650.00
Less discount								0.00
Grand Total								<b>781,650.00</b>

Words : Seven Hundred Eighty-one Thousand Six Hundred Fifty 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:

11/19/2025

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"