



# GENSAN MEDICAL CENTER

Print Date: 11/24/2025  
Print Time: 1:59:21pm

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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: SAFI HARDWARE, INC.

P.O. No. New **4086**

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

Date : 11/24/2025

P.R. No. 23 0002885

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1943	4	GALL ON	EPOXY PRIMER EPOXY PRIMER	11/21/25	1,025.00	4,100.00	0.00	4,100.00
Total Net Cost								4,100.00
Less discount								0.00
Grand Total								<b>4,100.00</b>

Words : Four Thousand One Hundred Pesos Only

Remarks: FIOR STAGE @ BCG HALL.

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:

11/26/2025  
KEVIN PAUL PALACA, RSW, MCHM  
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"