



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: 06/17/2025
Print Time: 10:38:24am

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PURCHASE ORDER

Supplier: CENTRAMED PHILS. CO.

P.O. No. New **2702**

Address: CARMEN ST., COR. TRADE SCHOOL DRIVE, AGDAO, BRGY.
PACIANO BANGOY, DAVAO CITY

Date : 06/17/2025

P.R. No. 23 0002101

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
224	5	GALL	ANTI-BACTERIAL HANDSOAP	3/24/25	550.00	2,750.00	0.00	2,750.00
3975	2000	PIECE	DERMISTAT					
			DETROSAN WIPES 200S	5/6/25	7.25	14,500.00	0.00	14,500.00

Total Net Cost 17,250.00

Less discount 0.00

Grand Total **17,250.00**

Words : Seventeen Thousand Two Hundred Fifty Pesos Only

Remarks: FOR MMO STOCK REPLENISHMENT.

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:


IVERSE JOY J. DIAZ

Administrator/CEO

6/17/2025

" 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"