GENSAN MEDICAL CENTER

Print Date: 10/13/2025 Print Time: 9:33:15am

Page 1 of 1



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: CASH PURCHASE

P.O. No. New 3654

Address:

Date: 10/13/2025

P.R. No. 23 0002641

TIN:

Payment Terms: COD/CASH

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Item No. QTY		UoM Description	Last Delivered	Unit Cost	Gross	Discount	Net
1605	3	PIECE WHITEBOARD MARKER WHITEBOARD MARKER	4/23/25	57.00	171.00	0.00	171.00
				Total Net Cost			171.00
			Less discount			0.00	
			Grand Total				171.00

One Hundred Seventy-one Pesos Only Words: Remarks: FOR ADMIN OFFICE & MMO STOCKS.

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: 10/16/2025 Bryan Balbuena KEVIN PAU LPA ÁCA, RSW, MHCM **Purchasing Officer** MMO Department Head 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"