GENSAN MEDICAL CENTER

Print Date: 09/10/2025 Print Time: 3:06:14pm

Grand Total

Page 1 of 1

2,310.00



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 3396
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Address: Date : 09/10/2025 P.R. No. 23 0002512

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5451	42	METE R(S)	GARDEN NET		55.00	2,310.00	0.00	2,310.00
					Total Net Cost			2,310.00
					Le	ss discount		0.00

Words: Two Thousand Three Hundred Ten Pesos Only

Remarks: REQUESTED BY QACU. RF 2240, 9/8/2025.FOR WATER TREATMENT.

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	Noted By:	Approved By:
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"