## **GENSAN MEDICAL CENTER**

Print Date: 06/11/2025 Print Time: 9:12:44am

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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: AC VAXX PLUS, INC. P.O. No. New **2683** 

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY Date: 06/11/2025 P.R. No. 23 0002043

TIN: 467-857-111-000

Payment Terms: MONTHLY

Item No	. QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
241	3000	PIECE	FACE MASK DISPOSABLE	2/25/25	1.80	5,400.00	0.00	5,400.00
345	2000	PIECE	FACE MASK KN95	4/29/25	13.00	26,000.00	0.00	26,000.00
569	5000	PIECE	NITRILE GLOVES SMALL	4/23/25	2.70	13,500.00	0.00	13,500.00
571	5000	PIECE	NITRILE GLOVES LARGE	4/22/25	2.70	13,500.00	0.00	13,500.00
691	5000	PIECE	NITRILE GLOVES MEDIUM	4/22/25	2.70	13,500.00	0.00	13,500.00

Total Net Cost 71,900.00

Less discount 0.00

Grand Total 71,900.00

Words: Seventy-one Thousand Nine Hundred Pesos Only

Remarks: BUFFER (MPOX) / 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:	Noted By:	Approved By:
Bryan . Ballouena		
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"