## **GENSAN MEDICAL CENTER**

Print Date: 08/05/2025 Print Time: 2:06:54pr



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: MEDISTAT MARKETING P.O. No. New **3095** 

Address: 26 SAPPHIRE ST., COUNTRYSIDE VILLAGE, BANGKAL, DAVAO CIT Date : 08/05/2025

P.R. No. 23 0002304

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2471	20	вох	Edta - 2MI (100`S) Edta - 2MI (100`S)	5/13/25	735.00	14,700.00	0.00	14,700.00
2472	15	вох	Edta K2- 0.5Ml (Per Tray) Edta K2- 0.5Ml (Per Tray)	5/19/25	800.00	12,000.00	0.00	12,000.00

 Total Net Cost
 26,700.00

 Less discount
 0.00

 Grand Total
 26,700.00

Words: Twenty-six Thousand Seven Hundred Pesos Only

Remarks: FOR BUFFER TUBES

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:

Approved By:

Approved By:

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"