GENSAN MEDICAL CENTER



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 2925

Address:

Date : 07/10/2025 P.R. No. 23 0002114

TIN:

Payment Terms: COD/CASH

rayment remis. COD/CASH								
Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5293	1	PIECE	HEAD LIGHT BULB, LED		8,000.00	8,000.00	0.00	8,000.00
					Total Net Cost			8,000.00
					Less discount			0.00
					Grand Total			8,000.00

Words: Eight Thousand Pesos Only

Remarks: FOR VAN.

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 . Bafbuena

Purchasing Officer

MMO Department Head

VIN PA ŬL PA RSW, MHCM Admin trator/CEO

**** July 10, 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"