

GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500 887-9898

FIXED ASSET PURCHASE ORDER

To:	BUILDEX HOME TALK	P.O. No	F-2025-06-00216
	FCA PULL DANG NATIONAL LIZOUWAY CITY LIFTGUITS CENEDAL	DATE :	06/19/2025
	ECA BUILDING NATIONAL HIGHWAY CITY HEIGHTS GENERAL		

UoM	Qty	Item Description	Unit Cost	Amount
PIECE/S	1	SWIVEL CHAIR, HIGH BACK : FOR PRES., MEDICAL DIRECTOR AND CEO.	6,210.00	6,210.00
			Amount :	6,210.00
			Discount:	0.00
			Grand Total:	6,210.00

Remarks: REPLACEMENT FOR DEFECTIVE CHAIR (PRESIDENTS CHAIR)

Prepared By:	Noted By :	Approved By:
Bryan . Bałbuena	Bevylynn C. Leyble	
Purchasing Clerk	MMO-Department Head	Administrator/CEO

Note:

Purchase Order Number must appear on all invoices. DRs and Packages. Delivery Receipt and / or invoices must accompany goods and be endorsed with the Purchased Order Number. Otherwise, acceptance will be refused. Invoice must be submitted within (7) days if delivery is made against Delivery Receipt only, all deliveries are subject to inspection and approved by our inspector. Payments will be made against Original Invoices and upon presentation of the original Purchase Order.