GENSAN MEDICAL CENTER

Print Date: 08/26/2025 Print Time: 2:20:17pr



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: CEBU BSR ETHANIM CHEMICALS INC.

P.O. No. New **3233**

Address: SAN ISIDRO, GEN. SANTOS CITY

Date : 08/26/2025 P.R. No. 23 0002399

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1677	5	GALL ON	HAND SOAP HAND SOAP -GALLON	6/17/25	219.00	1,095.00	0.00	1,095.00
					Total Net Cost			1,095.00
					Less discount			0.00
					Grand Total			1,095.00

Words: One Thousand Ninety-five Pesos Only

Remarks: FOR MMO STOCKS 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:

KEVIN PA

August 28, 2025

RSW, MHCM

Bryan . Balbuena

Purchasing Officer

MMO Department Head

Administrator/CEO

JL PA

" 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"