



GENSAN MEDICAL CENTER

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

FIXED ASSET PURCHASE ORDER

To : **ULTRIUM CORPORATION**

P.O. No. F-2025-10-00328

DATE : 10/23/2025

3F IL325 KCC MALL OF GENSAN, J. CATOLICO SR AVENUE

UoM	Qty	Item Description	Unit Cost	Amount
PIECE/S	2	UPS 3000VA : -	6,900.00	13,800.00
PIECE/S	5	UPS - 1500VA : -	3,750.00	18,750.00
PIECE/S	5	UPS - 650VA : -REPLACEMENT	1,930.00	9,650.00
Amount :				42,200.00
Discount :				0.00
Grand Total :				42,200.00

Remarks: FOR TELEPHONE WIRE,DATE CAB & COMPUTER REPAIRS

Prepared By :

Bryan . Balbuena

Purchasing Clerk

Noted By :

Bevylynn C. Leyble

MMO-Department Head

Approved By :

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.