



# GENSAN MEDICAL CENTER

Print Date: 11/28/2025  
Print Time: 3:56:47pm

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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: GPN MARKETING

P.O. No. New **4145**

Address: 050 QUIRINO AVENUE, DAD. SOUTH, GEN. SANTOS CITY

Date : 11/28/2025

P.R. No. 23 0002892

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1021	50	PIECE	SUCTION CATHETER FR-14	10/13/25	16.00	800.00	0.00	800.00
1037	20	PIECE	SUCTION SET ABDOMINAL	9/3/25	285.00	5,700.00	0.00	5,700.00
42	5000	PIECE	ALCOHOL SWAB/PAD 75% ETHYL ALCOHOL	11/21/25	1.00	5,000.00	0.00	5,000.00
484	50	PIECE	ISOLATION GOWN (DISPOSABLE)	11/21/25	70.00	3,500.00	0.00	3,500.00
581	500	PIECE	LUBRICATING JELLY 5G	11/21/25	8.00	4,000.00	0.00	4,000.00
754	10	PIECE	OXYGEN CANNULA - NEONATE		35.00	350.00	0.00	350.00
814	500	PIECE	DENTAL BIB/POLY BIB MULTILAYER OF TISSUE	11/21/25	3.00	1,500.00	0.00	1,500.00
							Total Net Cost	20,850.00
							Less discount	0.00
							Grand Total	<b>20,850.00</b>

Words : Twenty Thousand Eight Hundred Fifty Pesos Only

Remarks: BELOW STOCK LEVEL

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. Bajbuena

Noted By:

Approved By:

Purchasing Officer

MMO Department Head

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"