



GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 10/21/2025

Print Time: 2:44:25pm

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PURCHASE ORDER

Supplier: GPN MARKETING

P.O. No. New **3728**

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

Date : 10/21/2025

P.R. No. 23 0002630

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
193	500	PIECE	COTTON APPLICATOR STICKS	4/2/25	2.60	1,300.00	0.00	1,300.00
249	200	PIECE	DISPOSABLE NEEDLE G-25 X 100S	11/11/24	3.50	700.00	0.00	700.00
4613	100	ROLL	ECG THERMAL PAPER 80mm x 20m	6/27/25	160.00	16,000.00	0.00	16,000.00
Total Net Cost								18,000.00
Less discount								0.00
Grand Total								18,000.00

Words : Eighteen Thousand 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:

Bryan Balbuena

Purchasing Officer

Noted By:

Approved By:

10/24/2025

KEVIN PAUL PALACA, RSW, MHCM

Administrator/CEO

MMO Department Head

" 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"