



GENSAN MEDICAL CENTER

Print Date: 11/18/2025
Print Time: 2:43:50pm

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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: SAFI HARDWARE, INC.

P.O. No. New **4048**

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY
BRGY. CALUMPANG, GENERAL SANTOS CITY

Date : 11/18/2025

P.R. No. 23 0002759

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2002	1	PIECE	FLUORESCENT TUBE-16W, 36"	9/30/24	93.00	93.00	0.00	93.00
2247	1	PIECE	SPRAY BIDET SHOWER W/ HOSE SPRAY BIDET SHOWER W/ HOSE	9/24/25	1,195.00	1,195.00	0.00	1,195.00
Total Net Cost								1,288.00
Less discount								0.00
Grand Total								1,288.00

Words : One Thousand Two Hundred Eighty-eight Pesos Only

Remarks: FOR NS2.

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

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"