



GENSAN MEDICAL CENTER

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

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

Print Date: 11/11/2025

Print Time: 4:19:17pm

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PURCHASE ORDER

Supplier: ARGO DISTRIBUTORS, INC.

P.O. No. New **3922**

Address: MABUHAY ROAD CORNER ORINGO SUBD., CITY HEIGHTS,
GENERAL SANTOS CITY

Date : 11/11/2025

P.R. No. 23 0002735

TIN: 278-858-657-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1131	12	PIECE	SUTURES-MONOSYN VIOLET 1 HR37S (TAPER)	9/3/25	633.74	7,604.88	0.00	7,604.88
1143	12	PIECE	SUTURES-NOVOSYN VIOLET 1 HR37s (TAPER)	8/18/25	334.74	4,016.88	0.00	4,016.88
Total Net Cost								11,621.76
Less discount								0.00
Grand Total								11,621.76

Words : Eleven Thousand Six Hundred Twenty-one Pesos And Seventy-six Centavo/s 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 . 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"