



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: 11/05/2025
Print Time: 3:03:23pm

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PURCHASE ORDER

Supplier: PEOPLES PHARMA EQUIPMENT & SUPPLIES, INC.

P.O. No. New **3843**

Address: GSC

Date : 11/05/2025

P.R. No. 23 0002778

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5230	600	PIECE	CENTRAL VENOUS CATHETER; DRESSING KIT	10/17/25	125.00	75,000.00	0.00	75,000.00

Total Net Cost 75,000.00

Less discount 0.00

Grand Total **75,000.00**

Words : Seventy-five Thousand Pesos Only

Remarks:

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:

MMO Department Head

Approved By:

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"