GENSAN MEDICAL CENTER

Print Date: 08/05/2025 Print Time: 2:46:40pm

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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: AC VAXX PLUS, INC.

P.O. No. New 3098

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

Date : 08/05/2025

P.R. No. 23 0002324

467-857-111-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
219	5	PIECE	HAEMOSTATIC (CURASPON) ABSORBABLE GELATINE SPONGE	2/28/25	540.00	2,700.00	0.00	2,700.00
715	5	PIECE	OPSITE POST-OP 20X10CM	4/22/25	455.00	2,275.00	0.00	2,275.00
718	10	PIECE	OPSITE POST-OP 6.5X5CM	7/30/25	165.00	1,650.00	0.00	1,650.00
727	5	PIECE	OROPHARYNGEAL AIRWAY (GUEDEL) 100MM	6/13/25	210.00	1,050.00	0.00	1,050.00
732	5	PIECE	OROPHARYNGEAL AIRWAY (GUEDEL) 80MM	6/13/25	210.00	1,050.00	0.00	1,050.00
733	5	PIECE	ÖROPHARYNGEAL AIRWAY (GUEDEL) 90MM	6/13/25	210.00	1,050.00	0.00	1,050.00
					Total Net Cost Less discount			9,775.00
								0.00
					Grand Total			9,775.00

Nine Thousand Seven Hundred Seventy-five Pesos Only Words:

Remarks: BELOW STOCK LEVEL - OR USED

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:

Noted By:

Approved By:

Bryan . Balbuena

Purchasing Officer

MMO Department Head

KEVIN PAUL P ACA, RSW, MHCM

August 6, 2025

Aldmin trator/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"