



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: 10/13/2025

Print Time: 3:44:04pm

Page 1 of 1

PURCHASE ORDER

Supplier: AMI EQUIPMENT

P.O. No. New **3661**

Address: U1012 MED. PLAZA ORTIGAS, NO. 25 SAN MIGUEL AVE., BRGY. SAN ANTONIO, ORTIGAS CENTER PASIG CITY METRO

Date : 10/13/2025

P.R. No. 23 0002403

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2670	1	PIECE	HEPA FILTER CARTRIDGE HEPA FILTER CARTRIDGE	5/13/25	130,000.00	130,000.00	0.00	130,000.00

Total Net Cost 130,000.00

Less discount 0.00

Grand Total **130,000.00**

Words : One Hundred Thirty Thousand Pesos Only

Remarks: FOR ER. RF 2062

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:

 10/16/2025
KEVIN PAUL PALACA, RSW, MHCM

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"